

MONTROSE COUNTY
COLORADO

CLERK AND RECORDER'S OFFICE

RECEIVED

NOV 28 2006

ELECTIONS
SECRETARY OF STATE

November 27, 2006

We, the undersigned Board of Canvassers, certify that the forgoing results are true and correct to the best of our knowledge.

Kathryn Bruce
Kathryn Bruce

Cathy Hermanns
Cathy Hermanns

Richard Harding
Richard Harding

Patricia Johnson
Patricia Johnson

Duane Watford
Duane Watford

Sophia McMillon
Sophia McMillon

Total Number of Voters : 4,886 of 0 = 0.00%

Party	Candidate
-------	-----------

Representative to the 110th U S Congress-District 3, Vote For 1

REP	Scott Tipton	6117
DEM	John Salazar	5931
LIB	Bert L. Sargent	317
	Unresolved Write-Ins	3
	Rejected Write-Ins	0

Cast Votes: 12368
Over Votes: 0
Under Votes: 199

Governor/Lieutenant Governor, Vote For 1

REP	Bob Beauprez / Janet Rowland	6067
DEM	Bill Ritter Jr. / Barbara O'Brien	5639
AME	Clyde J. Harkins / Tracy Davison	141
LIB	Dawn Winkler-Kinader / Richard Randall	276
UNA	Paul Noel Fiorino / Heather Anne McKibbin	118
	Unresolved Write-Ins	15
	Rejected Write-Ins	7

Cast Votes: 12263
Over Votes: 16
Under Votes: 293

Secretary of State, Vote For 1

DEM	Ken Gordon	4237
REP	Mike Coffman	7809

Cast Votes: 12046
Over Votes: 2
Under Votes: 524

State Treasurer, Vote For 1

REP	Mark Hillman	7648
DEM	Cary Kennedy	4259

Cast Votes: 11907
Over Votes: 0
Under Votes: 665

max of
CAST VOTES +
UNRESOLVED
UNREJECTED
= 12572

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NOV 23 2006
ELECTIONS
SECRETARY OF STATE

Total Number of Voters : 4,886 of 0 = 0.00%

Party	Candidate
-------	-----------

Attorney General, Vote For 1

DEM	Fern O'Brien
REP	John Suthers
LIB	Dwight K. Harding

Cast Votes:

11940

Over Votes:
Under Votes:

0
632

Regent of the University of Colorado-At Large, Vote For 1

DEM	Stephen C. Ludwig
REP	Brian Davidson
LIB	Daniel "Jeffersonian" Ong
AME	Douglas "Dayhorse" Campbell
UNA	Marcus C. McCarty

Cast Votes:

11257

Over Votes:
Under Votes:

4
1311

Regent of the University of Colorado Congressional District 3,

DEM	Susan A. Hakanson
REP	Tilman "Tille" Bishop

Cast Votes:

3661
7840

Over Votes:
Under Votes:

1
1070

State Senate - District 6, Vote For 1

DEM	James Isgar
REP	Ron Tate

Cast Votes:

5743
6328

Over Votes:
Under Votes:

0
501

State Representative - District 68, Vote For 1

REP	Raymond J. Rose
DEM	Brian John Ahern

Cast Votes:

8247
3755

Over Votes:
Under Votes:

1
569

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NOV 28 2006
ELECTIONS
SECRETARY OF STATE

Mont. se County — Official Ballot — November 07, 2006
Page 3 of 9

Total Number of Voters : 4,886 of 0 = 0.00%

Party Candidate

County Commissioner - District 2, Vote For 1

DEM Bob Connor
REP Gary Ellis

Cast Votes: 4948
Over Votes: 7208
Under Votes: 12156
2
414

County Clerk & Recorder, Vote For 1

DEM Regina Sowell
REP Fran Long

Cast Votes: 4664
Over Votes: 7354
Under Votes: 12018

County Treasurer, Vote For 1

REP Rosemary M. Murphy

Cast Votes: 10132
Over Votes: 10132
Under Votes: 553

County Assessor, Vote For 1

REP Brad Hughes

Cast Votes: 9870
Over Votes: 9870
Under Votes: 2440

County Sheriff, Vote For 1

REP Ricki Dunlap
DEM Andrew Major

Cast Votes: 8135
Over Votes: 2762
Under Votes: 1450

ROBERT WALPRAVEN (W)
Unresolved Write-ins
Rejected Write-ins

Cast Votes: 12347
Over Votes: 12347
Under Votes: 284

County Surveyor, Vote For 1

No Candidate for Race

Cast Votes: 0

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NOV 27 2006
ELECTIONS
SECRETARY OF STATE

Montrose County — Official Ballot — November 07, 200
Page 4 of 9

Total Number of Voters : 4,886 of 0 = 0.00%

Party Candidate

County Coroner, Vote For 1

REP Tom Canfield
UNA Michael "Duke" Richardson

86/5
3223

Cast Votes: 11838

Over Votes: 2
Under Votes: 732

Shall Judge Russell E. Carparelli of the Colorado Court of

YES
NO

Cast Votes: 6846
3388

Over Votes: 3
Under Votes: 2335

Shall Judge Janice B. Davidson of the Colorado Court of

YES
NO

Cast Votes: 6792
3407

Over Votes: 2
Under Votes: 2371

Shall Judge Alan M. Loeb of the Colorado Court of Appeal

YES
NO

Cast Votes: 6591
3554

Over Votes: 0
Under Votes: 2427

Shall Judge Jose D.L. Marquez of the Colorado Court of Ap

YES
NO

Cast Votes: 6152
4057

Over Votes: 1
Under Votes: 2362

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NOV 28 2003
EL PASO COUNTY
SECRETARY

Total Number of Voters : 4,886 of 0 = 0.00%

Party Candidate

Shall Judge Robert M. Russell of the Colorado Court of Appeals

YES
NO

6873
3271

10144

Cast Votes:
Over Votes:
Under Votes:

1
2427

Shall Judge John J. Mitchell of the Montrose County Court be

YES
NO

7407
3526

Cast Votes:
Over Votes:
Under Votes:

10933
1
1638

STATE OF COLORADO, Vote For 0

No Candidate for Race

Cast Votes:

0

Amendment 38, Vote For 1

YES
NO

3538
8395

Cast Votes:
Over Votes:
Under Votes:

11933
4
635

Amendment 39, Vote For 1

YES
NO

4419
7644

Cast Votes:
Over Votes:
Under Votes:

12063
2
507

Amendment 40, Vote For 1

YES
NO

5418
6669

Cast Votes:
Over Votes:
Under Votes:

12087
1
424

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NOV 27 2006
ELECTIONS
SECRETARY OF STATE

Total Number of Voters : 7,375 of 0 = 0.00%

Party

Candidate

Amendment 41, Vote For 1

YES
NO

7337
4706

Cast Votes: 12043

Over Votes: 1
Under Votes: 528

Amendment 42, Vote For 1

YES
NO

6146
6151

Cast Votes: 12297

Over Votes: 1
Under Votes: 274

Amendment 43, Vote For 1

YES
NO

8505
3864

Cast Votes: 12369

Over Votes: 4
Under Votes: 199

Amendment 44, Vote For 1

YES
NO

3485
8844

Cast Votes: 12329

Over Votes: 1
Under Votes: 242

Referendum E, Vote For 1

YES
NO

9248
2882

Cast Votes: 12130

Over Votes: 1
Under Votes: 441

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NOV 27 2006
ELECTIONS
SECRETARY OF STATE

Monroe County — Official Ballot — November 07, 2006
Page 7 of 9

Total Number of Voters : 4,886 of 0 = 0.00%

Party Candidate

Referendum F, Vote For 1

YES
NO

4375
7100
Cast Votes: 11475
Over Votes: 0
Under Votes: 1097

Referendum G, Vote For 1

YES
NO

7842
2831
Cast Votes: 11693
Over Votes: 878
Under Votes:

Referendum H, Vote For 1

YES
NO

5125
6141
Cast Votes: 11846
Over Votes: 2
Under Votes: 704

Referendum I, Vote For 1

YES
NO

3611
8609
Cast Votes: 12220
Over Votes: 3
Under Votes: 349

Referendum J, Vote For 1

YES
NO

4932
7034
Cast Votes: 11966
Over Votes: 3
Under Votes: 603

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NOV 27 2006
ELECTIONS
SECRETARY OF STATE

Total Number of Voters : 4,886 of 0 = 0.00%

Party Candidate

Referendum K, Vote For 1

YES
NO

7362
4652
Cast Votes: 12014
Over Votes: 2
Under Votes: 556

MONTROSE COUNTY BALLOT ISSUE 1A, Vote For 1

YES
NO

8455
3487
Cast Votes: 11942
Over Votes: 1
Under Votes: 629

CITY OF MONTROSE REFERENDUM 2A, Vote For 1

FOR THE MEASURE
AGAINST THE MEASURE

3496
1674
Cast Votes: 5164
Over Votes: 4
Under Votes: 361

TOWN OF OLATHE BALLOT ISSUE 2B, Vote For 1

YES
NO

135
130
Cast Votes: 265
Over Votes: 0
Under Votes: 16

WEST END SCHOOLS RE-2 BALLOT ISSUE 3 A, Vote For 1

YES
NO

414
318
Cast Votes: 732
Over Votes: 0
Under Votes: 9

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NOV 21 2006
ELECTIONS
SECRETARY OF STATE

Total Number of Voters : 4,886 of 0 = 0.00%

Party Candidate

MONTROSE REGIONAL LIBRARY DISTRICT BALL

YES
NO

54

155

39

Cast V 194

Over V 0
Under V 3

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NOV 27 2006

ELECTIONS
SECRETARY OF STATE



I, Carol A. Hume, Montrose County Clerk
and Recorder do hereby certify that the
results of the November 7, 2006 General
Election held in Montrose County
and as herein noted are the true
and correct results to the best of
my knowledge

Carol A. Hume

Kathryn Mikeworth

From: Carol Kruse [ckruse@co.montrose.co.us]
Sent: Wednesday, November 29, 2006 4:24 PM
To: Kathryn Mikeworth
Subject: Write-ins

Kathryn,

Montrose County had 15 write-in votes for Sylvester and no other write-in votes except for a local sheriff's race. If you need those counts please let me know.
Carol Kruse, Montrose County Clerk & Recorder

Sessie,

It was a pleasure talking to you earlier. We are all learning this new system and I believe this is the way it goes:

In the Governor's race there were 22 write - in votes for Sylvester total. 15 of the votes were good and 7 were rejected. To the best of my knowledge the only other write- in votes were in the Montrose County race for Sheriff in which Walraven received 1450 votes. I hope this clears up any concerns!

Lura Kuchyt
Montrose County
Elections Dept

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NOV 29 2006

L
C
PC 224 01 133

Kathryn Mikeworth

From: Debbie Rudy [drudy@co.montrose.co.us]
Sent: Tuesday, December 12, 2006 3:05 PM
To: Kathryn Mikeworth
Subject: amended official results

Kathryn,

First, our active registered voters for this election--19,948.

Second, there were two errors on our official results that were sent to you on the 27th of November. Responses from Lura and Carol notwithstanding, the write-ins for the Rep to the 110th U S Congress--District 3 are incorrect, as are the write-ins for the Governor/Lieutenant Governor race. There are no valid write-ins for either race. The numbers were picked up from the absentee results and should have been shown as rejected, which the amended page that was faxed to Barbara reflects.

If you have any questions, please let me know. I probably shouldn't let a little thing like surgery on my husband keep me away from my duties, but, as I believe I might have told my boss, I do have a life that does not involve this job.

Debbie, Montrose County

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DEC 12 2006

ELECTRONIC DELIVERY
SECRETARY OF STATE



MONTROSE COUNTY
COLORADO

Attachment 4
Amendment to Official Results

CLERK AND RECORDER'S OFFICE

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DEC 12 2006

ELECTIONS LICENSING
SECRETARY OF STATE

fax

to:

BARBARA

fax #:

303-869-4861

from:

Debbie, Elections

date:

12-12-06

subject:

Amendment to official results

pages:

/plus cover sheet

NOTES:

FAXED

Number of Voters: 4,886 of 0 = 0.00%

Party Candidate

Representative to the 110th U S Congress-District 3, Vote For 1

REP	Scott Tipton	6117
DEM	John Salazar	5931
JB	Bert L. Sargent	317
	Unresolved Write-ins	0
	Rejected Write-ins	3

Cast Votes: 1336X
 Over Votes: 0
 Under Votes: 1771

Senator/Lieutenant Governor, Vote For 1

EP	Bob Beauprez / Janet Rowland	6047
EM	Bill Ritter Jr. / Barbara O'Brien	5035
ME	Clyde J. Harkins / Tracy Davidson	1411
IB	Dawn Winkler-Kinlander / Richard Randall	2706
MA	Paul Noel Florino / Heather Anne McKibbin	118
	Unresolved Write-ins	180
	Rejected Write-ins	422

Cast Votes: 12263
 Over Votes: 16
 Under Votes: 273

Mayor of State, Vote For 1

EM	Kern Gordon	4237
EP	Mike Coffman	1809

Cast Votes: 12016
 Over Votes: 2
 Under Votes: 5294

Treasurer, Vote For 1

EP	Mark Hittman	7648
EM	Cary Kennedy	4259

Cast Votes: 11907
 Over Votes: 0
 Under Votes: 665

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DEC 12 2006

ELECTION SECRETARY

FOR PHONE CALL TO
 DEBBIE ON
 12-12-06
 NO WORK INS
 COUNTERS FOR
 GENERAL ELECTION

STATE OF COLORADO

Department of State

1700 Broadway
Suite 270
Denver, CO 80290



Gigi Dennis
Secretary of State

Holly Z. Lowder
Director, Elections Division

October 4, 2006

Attachment 5
Request for Security Plan
October 4, 2006

HON CAROL L. KRUSE
MONTROSE COUNTY CLERK
320 SOUTH 1ST STREET
MONTROSE CO 81402-1289

RE: Colorado County Security Procedures

Pursuant to the Denver District Court order, all county clerk and recorders will be required to file updated security and contingency requirements with the Secretary of State's office by October 20, 2006.

Attached are the requirements defined and approved by the plaintiff and the Judge that shall be implemented for the November 2006 General Election.

There are several important changes to be aware of with the new standards:

- All items in the security plan must be addressed on a point by point basis. Please be sure to be very detailed in your explanation of each point.
- We have created a template (<http://www.elections.colorado.gov/DDefault.aspx?tid=837>) for updating your security plan for submission. Please feel free to use this template to assist you in reporting your security plans in a detailed manner.
- The new standards require several types of logs to be used for tracking purposes. We have created sample templates (<http://www.elections.colorado.gov/DDefault.aspx?tid=837>) that you may use to meet these requirements and have posted them on the clerk's corner. If you should choose to create your own template, please make sure it includes all the information listed, and include a sample of your template with your updated security plan.
- All security plans must be submitted to John Gardner (john.gardner@sos.state.co.us).

In an effort to assist you with implementing these new requirements, we have reviewed your current security plan to determine the specific changes necessary. Please address the items listed in the attached document and resubmit your updated security plan for approval no later than October 20, 2006.

We are available to assist you with any questions or concerns you may have regarding this process. Please contact John Gardner (303) 894 - 2200 x6318 or Tim Bishop (303) 894 - 2200 x6324, with any questions you have regarding your security plan.

Thank you for addressing this,

John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 370
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

State of Colorado Security Procedures For Electronic Voting Systems

Security plan status for Montrose County

Section: General Requirements, Clarifications on Statements, and Definitions

- Item a: Need to provide further detail
- Item b: Need to provide further detail
- Item c: Need to provide further detail
- Item d: Need to provide further detail
- Item e: Need to provide further detail
- Item f: Need to provide further detail

Section: 1. Physical Locking Mechanisms and Seals

- Item 1.a.i: Need to provide further detail
- Item 1.a.ii: Need to provide further detail
- Item 1.a.iii: Need to provide further detail
- Item 1.a.iv: Need to provide further detail
- Item 1.a.v: Need to provide further detail
- Item 1.a.vi: Need to provide further detail
- Item 1.b: Need to provide further detail
- Item 1.c.i: Need to provide further detail
- Item 1.c.ii: Need to provide further detail
- Item 1.c.iii: Need to provide further detail
- Item 1.d: Need to provide further detail

Section: 2. Individuals with Access to Keys, Door Codes, and Vault Combinations

- Paragraph 1: Need to provide further detail
- Paragraph 2: Need to provide further detail
- Item 2.a.i: **Not Applicable**
- Item 2.a.ii: **Not Applicable**
- Item 2.a.iii: **Not Applicable**
- Item 2.a.iv: **Not Applicable**
- Item 2.a.v: **Not Applicable**
- Item 2.a.vi: **Not Applicable**
- Item 2.b.i: Need to provide further detail
- Item 2.b.ii: Need to provide further detail
- Item 2.b.iii: Need to provide further detail
- Item 2.b.iv: Need to provide further detail
- Item 2.b.v: Need to provide further detail
- Item 2.b.vi: Need to provide further detail

Section: 3. Temperature-controlled Storage

- Item 3.a: Need to provide further detail
- Item 3.b: Need to provide further detail
- Item 3.c: Need to provide further detail
- Item 3.d: Need to provide further detail
- Item 3.e: Need to provide further detail
- Item 3.f: Need to provide further detail

Section: 4. Security Cameras or Other Surveillance

- Item 4.a.i: **Not Applicable**
- Item 4.a.ii: **Not Applicable**
- Item 4.a.iii: **Not Applicable**
- Item 4.b.i: Need to provide further detail

Section: 5. Equipment Maintenance Procedures

- Paragraph 1: Need to provide further detail
- Paragraph 2: Need to provide further detail
- Paragraph 3: Need to provide further detail
- Paragraph 4: Need to provide further detail

Paragraph 5: Need to provide further detail
Paragraph 6: Need to provide further detail
Paragraph 7: Need to provide further detail
Paragraph 8: Need to provide further detail

**Section: 6. Transportation of Equipment, Ballot Boxes, and Ballots
Delivery TO**

Item 6.a: Need to provide further detail
Item 6.b: Need to provide further detail
Item 6.c: Need to provide further detail
Delivery FROM

Item 6.a.i: Need to provide further detail
Item 6.a.ii: Need to provide further detail
Item 6.a.iii: Need to provide further detail
Item 6.a.iv: Need to provide further detail
Item 6.a.v: Need to provide further detail
Item 6.b.i: Need to provide further detail
Item 6.b.ii: Need to provide further detail
Item 6.b.iii: Need to provide further detail
Item 6.b.iv: Need to provide further detail

Section: 7. Emergency Contingency Plans for Voting Equipment and Voting Locations
Paragraph 1: Need to provide further detail
Paragraph 2: Need to provide further detail

Section: 8. Internal Controls for the Voting System

Item 8.a: Need to provide further detail
Item 8.b: Need to provide further detail
Item 8.c: Need to provide further detail
Item 8.d: Need to provide further detail
Item 8.e.i: Need to provide further detail
Item 8.e.ii: Need to provide further detail
Item 8.e.iii: Need to provide further detail
Item 8.e.iv: Need to provide further detail
Item 8.f: Need to provide further detail

Section: 9. Security Training for Election Judges

Item 9.a: **Not Applicable**
Item 9.b: Need to provide further detail
Item 9.b: Need to provide further detail
Item 9.c.i: Need to provide further detail
Item 9.c.ii: Need to provide further detail
Item 9.c.iii: Need to provide further detail
Item 9.c.iv: Need to provide further detail
Item 9.c.v: Need to provide further detail
Item 9.c.vi: Need to provide further detail
Item 9.c.vii: Need to provide further detail
Item 9.c.viii: Need to provide further detail
Item 9.c.ix: Need to provide further detail

Section: 10. Remedies

Paragraph 1: Need to provide further detail
Paragraph 2: Need to provide further detail
Paragraph 3: Need to provide further detail
Paragraph 4: Need to provide further detail
Paragraph 5: Need to provide further detail

Section: 11. Optional Physical Security Procedures
Paragraph 1: Need to provide further detail

Theresa Holst

From: Theresa Holst
Sent: Monday, October 23, 2006 2:52 PM
To: John Gardner
Cc: Tim Bishop
Subject: Delinquent Security Plan Follow Up

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Montrose County: 10-23-06
Left Voice mail for Carol Kruse 2:36 P.M.
Left message with Kathryn 10-23-06 2:51 P.M.

Theresa Holst

From: John Gardner
Sent: Monday, October 23, 2006 8:28 AM
To: Montrose County
Cc: Theresa Holst
Subject: Security Plan for 2006 General Election

Our office has not received a submission from Montrose County for a security plan for the 2006 General Election. The security plans were due to our office on October 20th, 2006. Montrose County is currently not compliant with the requirements for security plans as identified in C.R.S. 1-5-616(5)(a), SOS Rule 43, and the Order by our office on September 27, 2006 to adhere to additional uniform standards for your voting system security plan.

Please send a copy of the required security plan to John Gardner (john.gardner@sos.state.co.us) as soon as possible.

Additional information can be located on the Clerk's Corner of our website. Details such as sample logs, frequently asked questions, and fill-able forms to respond to the security plan are available to help assist you in meeting this requirement.

If you have any questions regarding the requirements for security plans, or you believe you have already submitted your security plan, please contact me directly.

Thank you for addressing this.

John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 270
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

Kathryn

2:36 p.m.

10/23/06

Left V.M.

left message

w/ Kathryn
2:51 p.m.



MONTROSE COUNTY
COLORADO

CLERK AND RECORDER'S OFFICE

Attachment 7
Security Plan Submission - Partial
October 26, 2006

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OCT 26 2006

ELECTIONS / LICENSING
SECRETARY OF STATE

fax

to: SOS John GARDNER

fax #: 303-869-4861

from: Debbie, Elections

date: 10-26-06

subject: SECURITY PLAN

pages: 2 plus cover sheet

NOTES:

John - The logs that are with me are attached. I have not identified each, just the text references the type of log that will be used in each situation.

Also, Evelyn Blanchard
Laura Kuchyt.

and Debbie Rudy had our OBT checks done for this year on 10-19-06. Good News/Bad News - we passed/ we still have to work.

The seals we are using are:
Healthmark Cynch-Lok Numbered Ser.# 6323 599310-08
+ Healthmark Arco 3D Tamper Evident Seals
and Ritten Keylock Security Seals for
P.O. Box 1289 - Montrose, CO 81402 - Phone 970.249.3362 - FAX 970.249.0757
provisional Bags - Numbered
592120-07

Print Form

Submit by Email

STATE OF COLORADO SECURITY PROCEDURES For Electronic Voting Systems

MINIMUM PHYSICAL SECURITY REQUIREMENTS

The following items represent the minimum security requirements for counties using electronic voting systems, which include the hardware, software, DRE components, optical scan units, and any accessory items used in the operation of the voting system.

General Requirements, Clarifications on Statements, and Definitions

- a. At all times, removable cards and cartridges that store firmware, software or data are to be handled in a secure manner similar to the handling of paper ballots. This same basic principle shall apply to all V-VPAT records. When not sealed in voting machines, such cards and cartridges shall be transferred in secure containers with at least two tamper-evident seals with printed serial numbers, and the integrity and serial number of each seal shall be verified by election officials at shipping and receiving locations.

Montrose County will follow the procedures outlined in Title 1 for the handling of paper ballots and will use the same methods for handling all vote V-VPAT records. Judges at all remote voting locations will be trained for properly handling and changing the V-VPAT containers on our Hart E-Slates. All seals, both internal and external will be tracked relative to each E-Slate. The judges will have an extra container loaded with a paper roll that will be sealed into its own transfer case. As needed the seal will be broken and tracked to the particular E-Slate that is having paper replaced at that time, as well as a seal log for the transfer case. The judges will take the removed container to a secure location away from the voting machines and remove the used roll, using plain scotch tape to secure the roll (because of the fragility of the thermal paper, any tampering should be very evident). The roll will be replaced from a transfer case containing extra rolls (it also will be sealed, and those seals tracked on a seal log), with the used roll taking the place of the new roll in the transfer case. Each time either transfer case is opened, the breakaway seal will be tracked on the seal log and will be replaced with a new seal. The integrity and serial number of each seal on the transfer cases will be verified by 2 judges and at least 1 election staff at the time of transfer to the election judges. Since the transfer cases are metal with a lock hasp, one plastic numbered breakaway seal will be used, with a tamper evident tape seal over each side of the transfer cases, for the initial transfer. The judges will be provided with an additional pair of tamper-evident tape seals for each transfer case, to be used at the end of the day for transferring supplies and returning them to the Clerk's office.

- b. All documentation of seals, chain of custody, and other documents related to the transfer of equipment between parties shall be maintained on file by the Clerk and Recorder and is subject to inspection by the Secretary of State.

Montrose County will maintain all documentation of seals, chain of custody, and other documents related to transfer of equipment, using the sample logs provided on the SOS website. Since we have made a few adjustments for some logs, copies will be sent under cover of another email. The originals of these logs will be stored in a secure locking cabinet, and will be available for inspection by the Secretary of State's office. Copies of pertinent logs will be supplied to the judges for additional tracking in the polling place, and judges and staff will be signing off on both the original and the copy at the time of transfer. These copies will be made part of the permanent record when they are returned to the election office with the equipment, and will be referenced on the original as an appendix that will be numbered. Our reason for this to ensure the integrity of the security of the various components that must be tracked, since we will retain the original and can verify when logs are returned that nothing was tampered with between times.

(see notes on cover page.)

The chain of custody for each voting device must be maintained and documented throughout ownership or leasing of the device by the Clerk and Recorder.

All of the voting devices and other equipment to be used in the November 2006 General Election are owned by Montrose County. Each device and component of the device will have the chain of custody seal log maintained and updated throughout all events taking place starting 10/15/2006 through the life of the device and our ownership of it.

RECEIVED

OCT 26 2006

ELECTIONS / LICENSING
SECRETARY OF STATE

FAKED

for transferring supplies and returning them to the Clerk's office

- d. Only deputized clerks of Judges sworn under oath are allowed to handle ballots, which include V-VPAT records.

All of the employees in the Montrose County Clerk & Recorder's elections office are deputized to perform the function of handling ballots and V-VPAT records. All of the elections Judges are sworn under oath to accomplish their duties as well. A list of specific individuals with access of ballots is included in Section 2 of this document.

- e. No additional or modified software developed by the Vendor that is not specifically listed on the Secretary of State's certificate or software developed by a 3rd party that is not off the shelf software (COTS) shall be installed on any component of the voting system.

The Servers and workstations containing the Hart Voting System (HVS) are under the direct control of the Montrose County Clerk & Recorder at all times. Software can only be installed with the witness and approval of our Elections Supervisor - Debbie Rudy. Additionally we will maintain logs of all the software that is installed, including the date/time and user conducting the installation. We have verified that only the certified software, Microsoft Office/Windows products, and Sonic data storage system (for CD back up) are the only software that is installed on the system.

- f. As used in this document, to "date" means to note the month, calendar day, year, hour, minute, and whether the time is a.m. or p.m.

Montrose County will document all date and time annotations with MM/DD/YY, hh/mm format, respectively.

1. Physical Locking Mechanisms and Seals

- a. DREs - all Direct Record Electronic Voting devices shall have tamper-evident seals with printed, unique serial numbers affixed as follows:

- i. A seal is to be placed over any removable card or cartridge that is inserted into the unit, or over the door covering the card.

n/a

4 SEALS OF DRE

AUDIO

USED

NOT USED.

Statement on JBC
SEALING?

two ELECTIONS OFFICIALS?

4-26

- b. V-VPATs - all V-VPAT units shall be sealed upon verification of no votes being cast on the paper record prior to being attached to a specific voting device. Seals must be verified by at least two election officials prior to the start of voting, and at the close of voting. V-VPAT records shall either remain in the V-VPAT canister, or be sealed and secured in a suitable device for protecting privacy or as described in Election Rule 11.

All V-VPAT units will have the two halves of the unit sealed upon verification of the no votes being cast on the paper record, by loading a new roll of paper into the unit. This seal will be recorded and verified by two election officials on the chain of custody log for the dre it is being installed with. The V-VPAT will then be sealed into the booth, with that seal also being recorded and verified.

- c. Remote or Central-count Optical Scanners - Optical scanners used in a remote or central tabulating location shall have tamper-evident seals as follows:

- i. A seal is to be placed over each card or cartridge inserted into the unit, or over any door containing the card or cartridge.

At such time that our E-Scan might be used, a breakaway seal will be used to seal the door over the memory card, with the seal # being recorded and verified by 2 signatures on the chain of custody log.

- ii. A seal is to be placed over each empty card or cartridge slot.

A breakaway seal will be used to seal the door on the empty memory card slot until such time as it is used. This seal will be recorded and verified by 2 signatures on the chain of custody log.

- iii. All seals are to be verified by two elections officials.

All seals will be verified by two election officials, notation made by signature on the chain of custody forms.

- d. Memory Cards/Cartridges - Each removable card or cartridge shall have a permanent serial number assigned and securely affixed to it.

All memory cards will be assigned a permanent serial number. The numbers are currently noted on the memory cards, but will be more permanently affixed at a later time. The audio cards have also been assigned serial numbers.

What? DO - must happen now!
Why not?

The Clerk and recorder shall maintain a written log that records which card or cartridge and which seal number is assigned to each voting unit. Any breach of control over a card/cartridge or door or slot for a card/cartridge before an election shall require that the County Clerk be notified and follow the procedures specific to the incident as described in Section 10 of these security requirements.

The serial numbers of the memory card assigned to each JBC, and the serial number of the audio card assigned to each Disabled access unit will be kept on the memory card assignment log along with the serial number of the JBC and the serial number of the DRE that the respective cards are assigned to. The log will be maintained in the proper manner along with signatures and date as required. Even though the audio cards are only for facilitating an audio ballot on the disabled access DRE, for uniformity sake it seems prudent to also keep those records.

2. Individuals With Access to Keys, Codes, and Vault Combinations

Counties are required to state the names and dates of CBI background check for employees with access to the following areas. Counties may request from the Secretary of State variance with the following requirements only in extreme circumstances.

Employees who have received CBI checks are as follows:

see cover page d/fh.

DATE'S?

The dates of the most recent CBI check will be forthcoming along with the copies of the logs in the email that is to follow.

For all counties, use of door codes, vault combinations, computer and server passwords, encryption key codes, and administrator passwords on voting devices shall be changed at least once per calendar year prior to the first election of the year. Only county employees may be given access to such codes, combinations, passwords, and encryption keys, pursuant to the following limitations.

All computer passwords, and administrator passwords will be changed immediately, to comply with the requirements for this year. In succeeding years, the passwords will be changed once a year as necessary before the first election of the year. The vault where voted ballots and other election records are stored is not accessible to anyone but election employees and the combination will not be changed. If it becomes necessary to change the combination, a hasp and padlock will be installed with key control.

It is necessary to change vault COMBOS.

The requirements for a county employee to be given access to a code, combination, password, or encryption key are as follows:

a. Counties over 50,000 registered voters:

- i. A maximum of 6 employees shall have access to all areas of election-related work and storage.

d/fh d/fh

- ii. A maximum of 4 employees shall have access to the storage area for voting equipment.

- iii. A maximum of 4 employees shall have access to the counting room or tabulation workstations.

- iv. Each individual who has access to the central election management system or central tabulator shall have their own unique username and password. No individual shall use any other individual's username or password. Shared accounts shall be prohibited.

26?

page 6 of document is missing.

3. Temperature-controlled Storage

Counties are required to verify the temperature-control settings used with the following components of a voting system. Information submitted to the Secretary of State shall indicate the specifics for each type of component, as well as the specific environment used, which may include, but is not limited to controlled offices, controlled vaults, and controlled warehouses. The settings for temperature control must be at least the following:

- a. Servers and Workstations - Servers and workstations shall be maintained in a temperature-controlled environment. Maximum temperature shall at no time exceed 90 degrees.

All servers and workstations for our Hart system are located in or adjacent to our main office. This floor of our building is on a central air/central heat system, and does not exceed 90 degrees.

def

- b. DREs - DREs shall be maintained in a temperature-controlled environment. The temperature settings shall be maintained at a minimum of 60 degrees and a maximum of 90 degrees.

The DRE's are maintained in a temperature controlled environment that we have available. The storage area is located in another part of our building that does not contain the central air/central heat system. However, because it is on the 2nd floor, it does receive some residual heat from the system, and during frequent checks in the coldest months has never dropped below 60 degrees. In the summer months strategic windows are opened slightly and blocked in that position to protect against egress. With the cross draft created, the temperature never goes over 90 and rarely over 80.

def

- c. Optical Scanners - Scanners shall be maintained in a temperature-controlled environment. The temperature settings shall be maintained at a minimum of 50 degrees and a maximum of 90 degrees.

The Ballot Now Scanner is located in our ballot security room, which has central air/heat as described in a. The heat is no longer turned off at night, so the temperature will never fall below 50 degrees, even during a power outage type of event.

The E-Scan is located in the same storage area as the DRE's and will maintain temperatures between the minimum and maximum as described in b.

def

- d. V-VPAT Records - In addition to the requirements set forth in SOS Rule 11, V-VPAT records shall be maintained in a temperature-controlled environment. The temperature settings shall be maintained at a minimum of 50 degrees and a maximum of 80 degrees. V-VPAT records shall also be maintained in a dry environment, with storage at least 4 inches above the finished floor, for a period of 25 months following the election. The humidity of the environment shall not exceed 80% humidity for a period of more than 24 hours. V-VPAT records shall be stored in a manner that prevents exposure to light, except as necessary during recounts and audits.

Because of the dry climate in Montrose, the humidity in our building is very low, but should humidity become an issue for whatever reason, mitigation efforts would be made by using a dehumidifier to remove the humidity in those areas. The temperature in storage vault where the election records are kept is cooler in summer than the adjacent areas where the DRE's and E-Scan are stored, and stays relatively warmer than those areas. As with all the non central air/heat areas, due diligence will be maintained to ensure that the temperatures remain within the minimum and maximum temperatures required. All V-VPAT records will be stored in sealed metal transfer cases or ballot boxes until the time of protest or recount has passed, and then transferred to closed cardboard boxes at such time that those cases and boxes would be required for use in another election. To meet the requirements of having the records at least 4 inches above the floor, the records will be placed on the high shelves in the storage vault. We will also be having some lower shelves built, with the lowest being no less than 4" from the floor.

E.
F.
t-GA. MISSING

25 months?

MISSING RECS 8-12 MISSING RECS

v.

County personnel election judges transporting secured voting equipment must maintain chain of custody logs and seal-tracking logs. If there is any evidence of possible tampering with a seal, or if the serial numbers do not agree, they shall immediately notify the County Clerk who shall follow the procedures specific to the incident as described in Section 10 of these security requirements.

b.

If devices are to be delivered with memory cards/cartridges intact, the following procedures shall be followed:

i.

Two election judges shall verify that all seals are intact at the close of polls. Judges will sign the seal-tracking log with such indication. If there is any evidence of possible tampering with a seal, or if the serial numbers do not agree, they shall immediately notify the County Clerk who shall follow the procedures specific to the incident as described in Section 10 of these security requirements.

Before returning the equipment to the Clerk's office, two election judges will verify that the seal on the memory card door is intact, and sign the seal tracking log accordingly. If there is any evidence of tampering, or the seal numbers do not agree, the judges shall immediately notify the County Clerk, who will follow the procedures specific to the incident as described in Section 10 of these security requirements. In addition, the judges will seal all DRE's and record the seal numbers on the appropriate log.

ii.

At least two judges shall accompany the secured equipment to the drop-off location. Seals will be verified, and logs will be signed and dated by the county election official receiving the equipment. If there is any evidence of possible tampering with a seal, or if the serial numbers do not agree, they shall immediately notify the County Clerk who shall follow the procedures specific to the incident as described in Section 10 of these security requirements.

At least two judges of different affiliations will accompany the secured equipment to the Clerk's Office. Seals will be verified and logs will be signed and dated by the county election official receiving the equipment. If there is any indication of tampering with a seal or if the serial numbers do not match, the County Clerk will be notified immediately, and will follow the procedures specific to the incident as described in Section 10 of these security requirements.

iii.

Upon confirmation that the seals are intact and bear the correct numbers, the memory card or cartridge shall be removed and uploaded into the central count system.

Montrose county election officials will confirm that the seals on the JBCs are intact and bear the correct numbers before removing the memory card to be uploaded into the central count system.

iv.

Election officials shall secure the equipment by placing a tamper-evident seal over the memory card slot and by updating the documentation to reflect the new seal numbers.

After the memory card is removed, a breakaway seal will be applied to the door covering the empty slot and will be documented on the appropriate logs.

13

missing 7, 8, 9, 10, 11.

សេចក្តី

CONCLUSIONS

OTHER OTHER OTHER

Booru
VBO

WSP

3015170

DE 320 424 031

[illegible]

1. The Commission has received information from the Ministry of Health, Government of India, that the Government of India has decided to launch a campaign to eliminate the use of opium in the country. The Commission has been requested to advise on the steps that should be taken to ensure the success of this campaign.

41-25

Results

[illegible]

and "Popeye" appear to be the only two characters of importance to the film's story line. The film is a comedy, and the two characters are the only ones who are not played by actors. The film is a comedy, and the two characters are the only ones who are not played by actors.

[illegible]

County _____

[illegible]

Transfer Case
Chain of Custody

County _____

County:

SEAL LOG
Chain of Custody

PREPARED BY

Washing Machine

[illegible]

if it is disclosed that the need has been known or if there is a discrepancy between the log and the serial number of either a voting device or a memory card or cardholder, CONTACT Clark & Recorder at:

Theresa Holst

Attachment 8
E-mail Indicating
Completion/Submission
October 26, 2006

From: John Gardner
Sent: Friday, October 27, 2006 1:16 PM
To: Theresa Holst
Subject: FW: Montrose County Security Plan

FYI... For Montrose files.

Thanks,
John G.

-----Original Message-----

From: debronrudy@gwe.net [mailto:debronrudy@gwe.net]
Sent: Thursday, October 26, 2006 12:16 AM
To: John Gardner
Cc: Ckruse@co.montrose.co.us
Subject: Montrose County Security Plan

John,

As we discussed on Monday, I have been working on this and it is now finished. I tried to email it but the email button doesn't seem to be working. It may be because I went off line to finish it (too much lightning.) If you did not receive it (or if you receive 3 copies) let me know and I can fax my printed copy to you. You can email me at this email address or at drudy@co.montrose.co.us or call me at 970-252-4580.

In addition, I will also send you an email later today with the logs, referencing when they will be used, dates for when our CBI checks took place and more information about the seals that we are using.

If you have any questions, please let me know. Sorry I couldn't get this to you sooner, but I have talked with you and with Tim on a few occasions about the whole situation.

Debbie
Montrose County Elections

Theresa Holst

From: John Gardner (away from office) [john.gardner@sos.state.co.us]
Sent: Sunday, October 29, 2006 2:13 PM
To: ckruse@co.montrose.co.us
Cc: Theresa Holst; John Gardner
Subject: Security Plan update Notice A1
Attachments: Security plan update request Montrose- notice a1.pdf

Mildred, please refer to the attached notice regarding your security plan. There are some items that require attention by your office. If you have any questions, please don't hesitate to give me a call. It does seem that we were missing several pages from the faxed version of the document that was submitted to our office.

Thank you,
John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 270
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

STATE OF COLORADO

Department of State

1700 Broadway
Suite 270
Denver, CO 80290



Gigi Dennis
Secretary of State

Holly Z. Lowder
Director, Elections Division

**PLAN ON FILE
INCOMPLETE NOTICE A1**

October 29, 2006

HON CAROL L. KRUSE
MONTROSE COUNTY CLERK
320 SOUTH 1ST STREET
MONTROSE CO 81402-1289

RE: Colorado County Security Procedures – Receipt of Filed Plan

Our office has received your submission of a security plan for the 2006 General Election. We have reviewed your filed plan and found the attached list of items to be **incomplete** of required data. Please refer to the highlighted areas on the attached sheet and resubmit your updated security plan or file an addendum to your security plan for approval no later than **Wednesday, November 1st**, by end of business.

If you believe any item is impossible to remedy, please notify me within 24 hours for further discussion.

Security plans must be submitted to John Gardner (john.gardner@sos.state.co.us) or to the fax number provided at the bottom of the form.

We are available to assist you with any questions or concerns you may have regarding this process. Please contact John Gardner (303) 894 – 2200 x6318 or Tim Bishop (303) 894 – 2200 x6324, with any questions you have regarding your security plan.

Thank you for addressing these remaining items on your security plan.

Sincerely,

John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 370
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

State of Colorado Security Procedures For Electronic Voting Systems

Security plan status for Montrose County

Section: General Requirements, Clarifications on Statements, and Definitions

Item a: Complete
Item b: Complete
Item c: Complete
Item d: Complete
Item e: Complete
Item f: Complete

Section: 1. Physical Locking Mechanisms and Seals

Item 1.a.i: Need to provide further detail – Please specify the procedures regarding:

- Sample of seal log
- Signatures that will be required
- Specific part number of seals being used

Item 1.a.ii: Need to provide further detail – Please specify:

- Specify being sealed when the card slot is empty
- Sample of seal log
- Signatures that will be required
- Specific part number of seals being used

Item 1.a.iii: Need to provide further detail – Please specify:

- Specific statement that seals on the 4 sides will be included
- Sample of seal log
- Signatures that will be required
- Specific part number of seals being used

Item 1.a.iv: Need to provide further detail – Please specify:

- Specific location of the seals
- Associated log that will be used for tracking this
- Signatures that will be required
- Specific part number of seals being used

Item 1.a.v: Need to provide further detail – Please specify:

- Specific statement addressing the JBC unit – including 4 sides
- Associated log that will be used for tracking this
- Signatures that will be required
- Specific part number of seals being used

Item 1.a.vi: Need to provide further detail – Please specify:

- Indication of signatures required

Item 1.b: Complete

Item 1.c.i: Complete

Item 1.c.ii: Complete

Item 1.c.iii: Complete

Item 1.d: Need to provide further detail – Please specify:

- Please provide details as to how the numbers are affixed currently.
- Method that will be used for assigning serial number
- Sample of log being used
- Please provide details as to why Montrose was unable to achieve this.

Paragraph 1: Complete

Section: 2. Individuals with Access to Keys, Door Codes, and Vault Combinations

Paragraph 1: Complete

Paragraph 2: Need to provide further detail – Please specify:

- It is required to have all items within compliance for the 2006 General Election.

Item 2.a.i: Not Applicable

Item 2.a.ii: Not Applicable

Item 2.a.iii: Not Applicable

Item 2.a.i: Not Applicable

Item 2.a.v: Not Applicable

Item 2.a.vi: Not Applicable

Item 2.b.i: list names of people with access

Item 2.b.ii: list names of people with access

Item 2.b.iii: list names of people with access

Item 2.b.iv: list names of people with access

- Specific policies and procedures being implemented for compliance

Item 2.b.v: Need to provide further detail – Please specify:

- How this requirement will be met. Are unique usernames and passwords used?

Item 2.b.vi: Need to provide further detail – Please specify:

- How this area is secured against unauthorized entrance
- Associated log that will be used for tracking this
- Specific procedures that will be implemented for compliance

Section: 3. Temperature-controlled Storage

Item 3.a: Complete

Item 3.b: Complete

Item 3.c: Complete

Item 3.d: Need to provide further detail – Please specify:

- Length of time records shall be stored

Item 3.e: Need to provide further detail – Please specify:

- Specific equipment storage location
- Range of temperatures and humidity levels normally reached in this location
- Height of storage units from the floor
- Type of containers used for storage
- Length of time records shall be stored

Item 3.f: Need to provide further detail – Please specify:

- Specific equipment storage location
- Specific method being used to ensure temperature
- Range of temperatures and humidity levels normally reached in this location
- Height of storage units from the floor
- Type of containers used for storage
- Length of time records shall be stored

Section: 4. Security Cameras or Other Surveillance

Item 4.a: Not Applicable

Item 4.b: Not Applicable

Item 4.c: Not Applicable

Item 4.b.i: Need to provide further detail – Please specify:

- Type of security camera equipment
- Procedures for logging and reviewing tape

Section: 5. Equipment Maintenance Procedures

Paragraph 1: Need to provide further detail – Please specify:

- When the seal will be placed upon the equipment
- Associated log that will be used for tracking this
- Signatures that will be required
- Specific part number of seals being used

Paragraph 2: Need to provide further detail – Please specify:

- Statement that no maintenance will be required prior to the 2006 General Election
- Seal tracking procedures that will be followed if maintenance is required

Paragraph 3: Need to provide further detail – Please specify:

- Procedure that will be used to remove data
- Format and storage of data that has been removed
- Sample of seal log
- Specific part number of seals being used

Paragraph 4: Need to provide further detail – Please specify:

- Sample of seal log
- Specific part number of seals being used

Paragraph 5: Need to provide further detail – Please specify:

- When the seal will be placed upon the equipment
- Specific location of the seals
- Seal tracking procedures that will be used
- Sample of seal log
- Signatures that will be required
- Specific part number of seals being used
- Documentation of shipping information

Paragraph 6: Need to provide further detail – Please specify:

- Storage location of associated documentation
- Verification of CBI checks on vendor personnel – dates and names
- Statement of escorting vendor representative

Paragraph 7: Need to provide further detail – Please specify:

- Statement of conducting a mock election
- Storage location of associated documentation

Paragraph 8: Need to provide further detail – Please specify:

- State specific agreement to SOS inspections

Section: 6. Transportation of Equipment, Ballot Boxes, and Ballots Delivery TO

Item 6.a: Need to provide further detail – Please specify:

- How equipment and supplies will be transported
- Signatures that will be required
- Associated logs that will be used
- Procedures for verification of seals
- Procedures if evidence of tampering is found
- Reference to Section 10

Item 6.b: Need to provide further detail – Please specify:

- How equipment and supplies will be transported
- Signatures that will be required
- Associated logs that will be used
- Procedures for verification of seals
- Reference to Section 10

Item 6.c: Need to provide further detail or state 'Not Applicable' – Please specify:

- How equipment and supplies will be transported including method chosen (drive with or chase vehicle)
- Signatures that will be required
- Associated logs that will be used
- Procedures for verification of seals
- Reference to Section 10
- Dates and names of CBI checks performed

Delivery FROM

Item 6.a.i: Need to provide further detail – Please specify:

- Is this **Not Applicable (overall for 6a)**, or will the judges be responsible for this at some point?
- Sample of log being used
- Signatures Required
- Reference to Section 10

Item 6.a.ii: Need to provide further detail – Please specify:

- Procedures that will be used to achieve this requirement
- Description of transfer case being used
- Sample of log being used
- Part number of seals being used

Item 6.a.iii: Need to provide further detail – Please specify:

- Procedures that will be used to achieve this requirement

- Part number of seals being used
- Item 6.a.iv: Need to provide further detail – Please specify:
- Procedures that will be used to achieve this requirement
 - Reference to Section 10
- Item 6.a.v: Need to provide further detail – Please specify:
- Sample of logs being used
 - Reference to Section 10
 - Steps required to re-establish chain of custody and place the unit(s) back in service

Item 6.b.i: Complete
 Item 6.b.ii: Complete
 Item 6.b.iii: Complete
 Item 6.b.iv: Complete

Section: 7. Emergency Contingency Plans for Voting Equipment and Voting Locations

Paragraph 1: Need to provide further detail – Please specify:

- Specific method that will be used to comply with this requirement

Paragraph 2: Need to provide further detail – Please specify:

- Agreement to comply with this requirement

Section: 8. Internal Controls for the Voting System

Item 8.a: Need to provide further detail – Please specify:

- Specific date changes will occur for 2006
- Codes, passwords, equipment that will be affected

Item 8.b: Need to provide further detail – Please specify:

- Date changes will occur for 2006
- Equipment, devices, and components that will be affected

Item 8.c: Need to provide further detail – Please specify:

- Specific people who can provide/change passwords

Item 8.d: Need to provide further detail – Please specify:

- If equipment is ever connected to a network or the internet (need statement)

Item 8.e: Need to provide further detail – Please specify:

- State whether modems are used for any function and 8.e.i-8.e.v will be Not Applicable

Item 8.e.i: Need to provide further detail – Please specify:

- Specific reference to unofficial results
- Specify if summary tape is printed prior to or after modemming results

Item 8.e.ii: Need to provide further detail – Please specify:

- Specific reference to if equipment is ever used for programming, setup, or individual ballot casting

Item 8.e.iii: Need to provide further detail – Please specify:

- Date changes will occur for 2006

Item 8.e.iv: Need to provide further detail – Please specify:

- Specific people with knowledge of phone number
- Procedures used to ensure phone number is not visible

Item 8.f: Need to provide further detail – Please specify:

- Specific names and dates of CBI checks
- Sample of storage facility log

Section: 9. Security Training for Election Judges

Item 9.a: Not Applicable

Item 9.b: provide specific training details

Item 9.c.i: Need to provide further detail – Please specify:

- The method that will be used during training to address this component
- Provide specific method and/or examples to detail

Item 9.c.ii: Need to provide further detail – Please specify:

- The method that will be used during training to address this component
- Provide specific method and/or examples to detail

Item 9.c.iii: Need to provide further detail – Please specify:

- The method that will be used during training to address this component

- Provide specific method and/or examples to detail
- Item 9.c.iv: Need to provide further detail – Please specify:
 - The method that will be used during training to address this component
 - Provide specific method and/or examples to detail
- Item 9.c.v: Need to provide further detail – Please specify:
 - The method that will be used during training to address this component
 - Provide specific method and/or examples to detail
- Item 9.c.vi: Need to provide further detail – Please specify:
 - The method that will be used during training to address this component
 - Provide specific method and/or examples to detail
- Item 9.c.vii: Need to provide further detail – Please specify:
 - The method that will be used during training to address this component
 - Provide specific method and/or examples to detail
- Item 9.c.viii: Need to provide further detail – Please specify:
 - The method that will be used during training to address this component
 - Provide specific method and/or examples to detail
- Item 9.c.ix: Need to provide further detail – Please specify:
 - The method that will be used during training to address this component
 - Provide specific method and/or examples to detail

Section: 10. Remedies

Paragraph 1: Need to provide further detail – Please specify:

- Logs to be used
- Call list (in order of priority)
- Procedure followed to verify seals

Paragraph 2: Need to provide further detail – Please specify:

- Logs to be used
- Call list (in order of priority)
- Procedure followed to verify seals
- Verify what data is being reconciled (ex: VBO to Servo; VBO to JBC total; V-VPAT to other)

Paragraph 3: Need to provide further detail – Please specify:

- State specific agreement to this paragraph

Paragraph 4: Need to provide further detail – Please specify:

- State specific agreement to this paragraph

Paragraph 5: Need to provide further detail – Please specify:

- State specific agreement to this paragraph

Paragraph 6: Need to provide further detail – Please specify:

- State specific agreement to this paragraph

Section: 11. Optional Physical Security Procedures

Paragraph 1: Need to provide further detail – Please specify:

- Any additional security measures being implemented to ensure security of election equipment

Theresa Holst

From: John Gardner
Sent: Saturday, November 04, 2006 9:48 AM
To: Montrose County
Cc: Theresa Holst
Subject: Security Plan Update Notice B1 - Montrose
Attachments: Security plan update request Montrose -notice b1.pdf

Carol, please see the attached document regarding your security plan. We have not heard back from you since sending you a detailed list of items needing attention in your security plan. We anticipate that you are already working on these items and will be responding prior to election day. If you believe that our records are incorrect in this matter, please contact me as soon as possible and we will research the missing files.

If you are having any problems or issues that cannot be addressed, please give either myself (303)-894-2200 ext. 6318 or Tim Bishop (303)-894-2200 ext. 6324 a call immediately to discuss.

Thank you for addressing these items,

John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 270
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

STATE OF COLORADO

Department of State

1700 Broadway

Suite 270

Denver, CO 80290



Gigi Dennis

Secretary of State

Holly Z. Lowder

Director, Elections Division

November 3, 2006

**PLAN ON FILE
INCOMPLETE NOTICE B1**

HON CAROL L. KRUSE
MONTROSE COUNTY CLERK
320 SOUTH 1ST STREET
MONTROSE CO 81402-1289

RE: Colorado County Security Procedures

Our office has received your submission of a security plan for the 2006 General Election prior to the October 20th deadline. Additionally, we have provided you with Notice A1 prior to October 30th indicating your plan was incomplete. The instructions you received were to resubmit your updated security plan to our office by November 1st or as soon as possible. Our records indicate you have not responded to this request.

It is imperative to the assurance of elections integrity throughout the state that your security plan is updated and complete as soon as possible before the start of voting. In the event of an election challenge or a recount that affects your county or possibly statewide, the examination and evaluation of security measures put in place may be used to determine the integrity of electronic votes.

Security plans must be submitted to John Gardner (john.gardner@sos.state.co.us) or to the fax number provided at the bottom of the form.

As always, we are available to assist you with any questions or concerns you may have regarding this process. Please contact John Gardner (303) 894 - 2200 x6318 or Tim Bishop (303) 894 - 2200 x6324, with any questions you have regarding your security plan.

Thank you for addressing this in preparation for Election Day.

John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 370
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

Holly Lowder

From: Debbie Rudy [drudy@co.montrose.co.us]
Sent: Monday, November 06, 2006 10:02 AM
To: John Gardner
Cc: Holly Lowder
Subject: inventory

John,

I know you are wanting inventory. I left a message for Tim last week, I don't know which day, indicating that we were going to use the same inventory that we used in the primary, except that I was adding some booths to some of the polling places. Additionally, I have now had to swap out some equipment, and I am sending a fax with the information today.

Debbie, Montrose County

MONTROSE COUNTY
COURT

CLERK AND RECEIVING OFFICE

URGEN URGENT

fax

TO: JOHN GARDNER

FROM: 303 869 4761

SUBJECT: Cabbie, Elections

DATE:

SUBJECT: INVENTORY

PAGES: 9 plus cover sheet

NOTES:

ALSO WILL BE WITH
Kodak i620 machine
Serial # 123246 ✓
NEW MACHINE IS DESIGNATED
REMOVED MACHINE ALSO NOTED
I WILL ALSO LEAD GUIDANCE
IF THE MACHINE IS USED IN EV IS
picked - w/ you designate
EV or ED?

P.O. Box 1289 Montrose, CO 81402 TEL 970.249.3362 FAX 970.249.0757

ELECTION DAY

JBC & eState Serial Numbers Log

Election:	GENERAL	Polling Place:	VALENT BARNER CHURCH
Order Time Out:		Date/Time In:	
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Seal #	eState Serial #s	Backup Date & Time	Reset Date & Time
030814	NI-14	1 A08851 ✓		
		2 A08884 ✓		
		3 A08106 ✓		
		4 A08897 ✓		
		5 A09241 ✓		
		6 A08824 ✓		
		7 A08884 ✓		
		8 A08884 ✓		
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		11 A08884 ✓		
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		100 A08884 ✓		

3-10

JBC & eslate Serial Numbers Log

Election:	GENERAL	Polling Place:	Early Voting Beach Office
Date/Time Out:		Date/Time In:	
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Serial #	eslate Serial #	Backup Date & Time	Reset Date & Time
203752		1 A07720 ✓		
		2 A0852E ✓		
		3 A08030 ✓		
		4 A09204 ✓		
		5		
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NEW-BUT
NOT USED

01_JBCeslate_Serial Numbers Log_rev5.16.031

JBC eState Serial Numbers Log

Election:	GENERAL		Polling Place:	EMERY VOTING CLERK'S OFFICE	
Date/Time Out:		Date/Time In:			
Sign or Initial:		Sign or Initial:			

JBC Serial #	JBC Seal #	State Serial #s	Backup Date & Time	Reset Date & Time
00951		1 A08906 ✓		
		2 A08392 ✓		
		3 A09358 ✓		
		4 A08453 ✓		
		5 A08646 ✓		
		6 A07120 ✓		
		7 A08943 ✓		
		8 A08943 ✓		
		9 A08392 ✓		
		10 A08943 ✓		
		11 A08943 ✓		
		12		
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JBC & eState Serial Numbers Log

Election:	GENERAL	Polling Place:	MICHAEL E. THORSE
Date/Time Out:		Date/Time In:	ELECTION DAY
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Seat #	eState Serial #	Backup Date & Time	Reset Date & Time
009298E		1. A0AE 98 ✓		
		2. R09M ✓		
		3. A08E04 ✓		
		4. A095E ✓		
		5. A08768 ✓		
		6. A089C9 ✓		
		7. A09248 ✓		
		8. A08067 ✓		
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6-10

JBC & eState Serial Numbers Log

ELECTION DAY

Election:	GENERAL	Polling Place:	LEGION HALL
Date/Time Out:		Date/Time In:	02/27/06
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Serial #	eState Serial #s	Backup Date & Time	Reset Date & Time
CO 3489		1. 104418 ✓		
		2. 108085 ✓		
		3. 109123 ✓		
		4. 108856 ✓		
		5. 108244 ✓		
		6. 109586 ✓		
		7. 109118 ✓		
		8. 109005 ✓		
		9. 109325 ✓		
		10. 108817 ✓		
		11. 108817 ✓		
		12. 108817 ✓		
		13. 108817 ✓		
		14. 108817 ✓		
		15. 108817 ✓		
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		100. 108817 ✓		

740

JBC & eState Serial Numbers Log

Election Day

Election:		Poling Place:	
Date/Time Out:	GRATEAT	Date/Time In:	
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Seal #	eState Serial No	Backup Date & Time	Reset Date & Time
Co 8705		1 Ad 8253 ✓		
		2 Ad 8858 ✓		
		3 Ad 9160 ✓		
		4 Ad 9080 ✓		
		5 Ad 9500 ✓		
		6 Ad 8705 ✓		
		7 Ad 8215 ✓		
		8 Ad 8705 ✓		
		9		
		10		
		11		
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8-10

ELECTION DAY

JBC & eState Serial Numbers Log

Election:	GENERAL	Polling Place:	MONTROSE PARK
Date/Time Out:		Date/Time In:	
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Seal #	aState Serial #s	Backup Date & Time	Reset Date & Time
COB4 D6		1 A091F7 ✓		
		2 A080F0 ✓		
		3 A09264 ✓		
		4 A05209 ✓		
		5 A0915E ✓		
		6 A087E8 ✓		
		7 A0928E ✓		
		8 A094DE ✓		
		9 A0980C (NEW)		
		10 A08947 (NEW)		
		11 A08233 (NEW)		
		12 A091F8 (NEW)		
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9-10

JBC & State Serial Numbers Log

ELECTION DAY

Election:	GENERAL	Polling Place:	FLORIANSHIP HALL PARKLANDS
Date/Time Out:		Date/Time In:	
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Serial #	State Serial #	Backup Date & Time	Reset Date & Time
203967		1 A04AC8 ✓		
		2 A0225C ✓		
		3 A05769 ✓		
		4 A09162 ✓		
		5 A0822AC ✓		
		6 A0834A ✓		
		7 A08858 ✓		
		8 A08955 ✓		
		9 A09209 ✓		
		10 A093AA ✓		
		11		
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10-10

JBC & State Serial Numbers Log

ELECTION DAY

Election:	GENERAL	Polling Place:	DMEN
Date/Time Out:		Date/Time In:	
Sign or Initial:		Sign or Initial:	

JBC Serial #	JBC Serial #	State Serial #s	Backup Date & Time	Reset Date & Time
Co 3908		1 A0814A ✓ NOT USED		
		2 A08070 ✓		
		3 A08000 ✓		
		4 A09200 ✓		
		5 A08200 ✓		
		6 A08200 ✓		
		7 A08200 ✓		
		8 A08000 ✓		
		9 A08000 ✓		
		10 A08000 ✓		
		11		
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Also used during early hours
has been backed up and reset

Attachment 12
Request for Documentation/Response
November 16, 2006

County Name: Montrose

Date/Time of Call: 11/16 12⁰⁵ p

Person Spoken To: Deb Rudy

1. Can you please send your sample ballot to us? Or at least provide a date as to when the sample ballot will be sent to us? (These are due before early voting starts)

we have

2. We haven't received your equipment inventory yet (this is due 10 days prior to the election) – is this something you would be filing on the web with us? If so, provide assistance..... When do you think you would be sending this information to us?

tomorrow or Weds, adding to old inventory from prime

3. We haven't received your election setup records yet (this is due 7 days prior to the election) – do you know when we might be receiving this information? (Hart counties, just ask if they can mention this to their account managers)

working on audio, then send

4. Finally, we're providing any additional help on the security plans. The deadline for the security plans is THIS FRIDAY (October 20th) – do you have any questions (can speak to John or Tim), is there any way that we can help? When do you think you'll be submitting your security plan?

in process, got new slab, extra looks

STATE OF COLORADO
Department of State
1700 Broadway
Suite 270
Denver, CO 80290



Gigi Dennis
Secretary of State
Holly Z. Lowder
Director, Elections Division

VOTING SYSTEM SECURITY – INCIDENT REPORT

Pursuant to section 10 of the Security Procedures for Electronic Voting Systems, each county is required to submit a statement to our office addressing the existence or absence of any security issues related to your use of voting equipment. Please use this form to meet this requirement for the 2006 General Election.

Please FAX the SIGNED Form back to John Gardner (303) 869-4861
prior to 5:00pm on November 24th, 2006.

Montrose
County Name

Please Check the appropriate box:

☒

By checking this box, we are representing that our county
DOES NOT have any security related incidents to report with
the use of our voting equipment for the 2006 General Election.

☐

By checking this box, we are representing that our county
DOES have security related incidents to report with the use of
our voting equipment for the 2006 General Election and we will be
attaching incident reports to this document.

Carol L. Kruse
Authorized Signature

11/29/06
Date

Carol L. Kruse
Printed Name

RECEIVED

NOV 29 2006

ELECTIONS/LICENSING
SECRETARY OF STATE

Montrose

Tim Bishop

From: John Gardner
Sent: Saturday, December 16, 2006 7:42 PM
To: Montrose County; 'drudy@co.montrose.co.us'
Cc: Tim Bishop
Subject: Security Plan Update - Notice C1
Attachments: Security plan update request Montrose-notice c1.pdf

Attachment 14
Incomplete Notice C1
December 16, 2006

Carol, I am following up on your security plan. We still need to get these issues addressed and have not received a response from your office. Your County is out of compliance for the 2006 General Election. Please respond to our office as soon as possible. You can contact myself or Tim Bishop at (303) 894-2200 ext. 6324. If you believe that you are receiving this message due to an error in our records, please contact me within the next 2 business days so we can correct this error.

Thank you,
John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 270
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

STATE OF COLORADO
Department of State
1700 Broadway
Suite 270
Denver, CO 80290



Gigi Dennis
Secretary of State

Holly Z. Lowder
Director, Elections Division

December 16, 2006

HON CAROL L. KRUSE
MONTROSE COUNTY CLERK
320 SOUTH 1ST STREET
MONTROSE CO 81402-1289

PLAN ON FILE
INCOMPLETE NOTICE C1

RE: Colorado County Security Procedures

Our office has received your submission of a security plan for the 2006 General Election prior to the October 20th deadline. Additionally, we have provided you with Notice A1 prior to October 30th indicating your plan was incomplete. The instructions you received were to resubmit your updated security plan to our office by November 1st or as soon as possible. Our records indicate you have not responded to this request and possible additional e-mail requests for information.

It is imperative to the assurance of elections integrity throughout the state that your security plan is updated and complete as soon as possible before the start of voting. In the event of an election challenge or a recount that affects your county or possibly statewide, the examination and evaluation of security measures put in place may be used to determine the integrity of electronic votes. Your county is currently out of compliance and a response is requested as soon as possible.

Security plans must be submitted to John Gardner (john.gardner@sos.state.co.us) or to the fax number provided at the bottom of the form.

As always, we are available to assist you with any questions or concerns you may have regarding this process. Please contact John Gardner (303) 894 - 2200 x6318 or Tim Bishop (303) 894 - 2200 x6324, with any questions you have regarding your security plan.

Thank you for addressing this in preparation for Election Day.

John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 370
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

Tim Bishop

From: John Gardner (away from office) [john.gardner@sos.state.co.us]
Sent: Monday, December 18, 2006 8:37 AM
To: Tim Bishop
Subject: FW: Security Plan Update - Notice C1

Fyl...
John G.

From: Carol Kruse [mailto:ckruse@co.montrose.co.us]
Sent: Monday, December 18, 2006 8:30 AM
To: John Gardner
Subject: Re: Security Plan Update - Notice C1

We are currently finishing up the elements that were deficient. You will receive it this week. n

Carol Kruse, Montrose County Clerk

----- Original Message -----

From: John Gardner
To: Montrose County ; drudy@co.montrose.co.us
Cc: Tim Bishop
Sent: Saturday, December 16, 2006 7:42 PM
Subject: Security Plan Update - Notice C1

Carol, I am following up on your security plan. We still need to get these issues addressed and have not received a response from your office. Your County is out of compliance for the 2006 General Election. Please respond to our office as soon as possible. You can contact myself or Tim Bishop at (303) 894-2200 ext. 6324. If you believe that you are receiving this message due to an error in our records, please contact me within the next 2 business days so we can correct this error.

Thank you,
John Gardner
Voting Systems Specialist
Colorado Department of State
1700 Broadway, Ste 270
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

No virus found in this incoming message.
Checked by AVG Free Edition.
Version: 7.1.409 / Virus Database: 268.15.23/591 - Release Date: 12/17/2006

STATE OF COLORADO

Department of State

1700 Broadway
Suite 250
Denver, CO 80290



Gigi Dennis
Secretary of State

Holly Z. Lowder
Director, Elections Division

December 27, 2006

Attachment 16
Letter to Carol Kruse Requesting
Information
December 27, 2006

Carol Kruse
Montrose County Clerk & Recorder
320 S 1st Avenue
Montrose, CO 81401-3907

Re: Request for Information

Dear Ms. Kruse:

The Secretary of State has received inquiries related to the 2006 General Election in Montrose. In response to these inquiries the Secretary has requested that documentation be collected for analysis by this office.

Section 1-1-107(2)(b), C.R.S., authorizes the Secretary of State "[t]o inspect, with or without the filing of a complaint by any person, and review the practices and procedures of county clerk and recorders, election commissioners, their employees, and other election officials in the conduct of primary, general, and congressional vacancy elections and the registration of electors in this state."

The Secretary of State requests that the Montrose County Clerk & Recorder's Office provide the following information:

- Electronic copies of all:
 - BOSS Databases used in the election
 - Ballot Now databases used in the election
 - Tally Databases used in the election
 - MBBs used in the election
 - CVRs for all machines, if used in both Early Voting and on Election Day.The information should be disclosed by machine serial number and both copies provided
- Copies of all:
 - JBC tape from the close of the polls at Early Voting and on Election Day
 - Ballot Now reports used for canvassing
 - Tally reports used for canvassing
 - Ballot Inventory Logs used at Early Voting and Polling Places for Election Day
- Reports from the Integrity system of "voter credit" issued for Absentee and Early Voting
- Copies of all pollbooks from Election Day
- Any other canvass reports and/or records used to certify the election results to the Secretary of State

I would appreciate receiving the requested information no later than the close of business on January 12, 2007. Based on the information provided to this office, the Secretary of State will determine whether further investigation may be warranted.

If you have questions regarding the information requested or need assistance in gathering the information please contact either John Gardner or Stephanie Cegielski at 303.894.2200, ext. 6318 or 6327, respectively.

Sincerely,

Holly Z. Lowder
Director of Elections

cc: Robert J. Hill
Montrose County Attorney
161 S. Townsend Avenue
Montrose, CO 81401-3955



MONTROSE COUNTY
COLORADO

CLERK AND RECORDER'S OFFICE

Attachment 17
Response from Carol Kruse
January 4, 2007

RECEIVED

JAN 08 2007

ELECTIONS / LICENSING
SECRETARY OF STATE

January 4, 2007

Dear Ms. Lowder,

In response to your letter of December 27, 2007, requesting information from the November 7, 2006 election, please be advised that Montrose County Clerk and Recorder's Office does not at this time have the staff, time or budget to provide the requested information in the time-line set by your office.

Our election department would be receptive to having a member of your staff come to Montrose and copy the requested information or audit same, at a time when it is convenient to do so. We ask that it would be after January 12th, deadline and with 48 hours notice, so that we could prepare a place for someone to work and also that we would be certain that all needed materials are assembled. One note, the databases can be provided on CD, except that to our knowledge there is no way to extract a copy of the MBB. We are consulting with HART about this matter.

I understand the importance of your request and want to assure you that it is critical that both the Secretary of State office and the County's Election Task Committee receive all the material we can provide to help the review process.

Again, I would respectfully request the State to conduct their review in our office where a more thorough, efficient and timely review could be conducted.

Yours truly,

Carol L. Kruse
Montrose County Clerk

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 29
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Test Mode
Cast Vote Records: 99
Audit Log Entries: 752

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 3
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 1794
Audit Log Entries: 6657

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 5
Election Identification Number: 1063
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 187
Audit Log Entries: 191

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 2
Election Identification Number: 1066
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 25
Audit Log Entries: 180

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 9
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 87
Audit Log Entries: 475

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 6
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 224
Audit Log Entries: 1516

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 25
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Test Mode
Cast Vote Records: 0
Audit Log Entries: 57

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 24
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 246
Audit Log Entries: 1023

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 13
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 343
Audit Log Entries: 1440

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 26
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 371
Audit Log Entries: 1204

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 10
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 649
Audit Log Entries: 2463

Select OK to reset the inserted MBB.

OK

Close

MBB Reset**MBB Reset**

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 1
Election Identification Number: 1063
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Test Mode
Cast Vote Records: 0
Audit Log Entries: 3

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 15
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 323
Audit Log Entries: 1411

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 14
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 428
Audit Log Entries: 1448

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: 27
Election Identification Number: 1068
Election Description: Official Ballot
Election Date: 11/07/2006
Election Mode: Election Mode
Cast Vote Records: 421
Audit Log Entries: 1518

Select OK to reset the inserted MBB.

OK

Close

MBB Reset

Warning: This dialog will clear the Audit and CVR logs of the MBB inserted into the ATA card reader.

MBB Identification Number: **1**
 Election Identification Number: **1064**
 Election Description: **Official Ballot**
 Election Date: **11/07/2006**
 Election Mode: **Test Mode**
 Cast/Vote Records: **0**
 Audit Log Entries: **3**

Select OK to reset the inserted MBB.

OK

Close



Oath of Judges of Election PRI INCF:
STATE OF COLORADO, COUNTY OF MONTROSE

I, _____, do solemnly swear (or affirm) that I am a citizen of the United States and the State of Colorado; that I am an eligible elector who resides in the county of MONTROSE or within the _____ Political Subdivision; that I am a member of the _____ Party (or that I am unaffiliated with a political party) as shown on the registration books of the county clerk and recorder; that I will perform the duties of judge according to law and the best of my ability; that I will studiously strive to prevent fraud, deceit, and abuse in conducting the same; that I will not try to determine how any elector voted, nor will I disclose how any elector voted if in the discharge of my duties as judge such knowledge shall come to me, unless called upon to disclose the same before some court of justice; that I have never been convicted of election fraud, any other election offense, or fraud and that, if any ballots are counted before the polls close on the date of the election, I will not

Connie R Pittenger
(Judge of Election - Sign here)
Debra L. Henderson
(Judge of Election - Sign here)
Donna L. Henderson
(Judge of Election - Sign here)
Debra L. Henderson
(Judge of Election - Sign here)
Debra L. Henderson
(Judge of Election - Sign here)
Debra L. Henderson
(Judge of Election - Sign here)
Debra L. Henderson
(Judge of Election - Sign here)

(Judge of Election - Sign here)
(Judge of Election - Sign here)
(Judge of Election - Sign here)
(Judge of Election - Sign here)
(Judge of Election - Sign here)
(Judge of Election - Sign here)
(Judge of Election - Sign here)

Regi-

On this **Tuesday Nov 07, 2006** the office of the County Clerk of **COUNTY OF MONTROSE** Colorado verbally advised the Judge of Elections as follows:

[illegible]

Certifications

We do hereby certify that the foregoing is a true list of the registered electors voting at this Election.

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

Record of Assistance Given to Disabled Voters

Voter ID Number	Name of Voter Receiving Assistance	Name of Judges of Election or Elector Rendering Assistance	Facts Sworn to
7.03	Edna Morris	Connie Pittenger	
4.02	Clayton Thompson	Connie Pittenger	
4.02	Jeffrey Amato	Connie Pittenger	

We do hereby certify that the above is a true record of the assistance given Disabled Voters.

Patricia E. Johnson
(Judge of Election - sign here)

Connie Pittenger
(Judge of Election - sign here)

Patricia E. Johnson
(Judge of Election - sign here)

Signer
(Judge of Election - sign here)

Connie Pittenger
(Judge of Election - sign here)

Patricia E. Johnson
(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

POLLBOOK

PRECINCT: 3065843003

Path Judges of Election PRI INCT:
STATE OF COLORADO, COUNTY OF MONTROSE

I do solemnly swear (or affirm) that I am a citizen of the United States and the State of Colorado;
I am an eligible elector who resides in the county of MONTROSE or within the Political
division; that I am a member of the Party (or that I am unaffiliated with a political party) as shown on
the registration books of the county clerk and recorder; that I will perform the duties of judge according to law and the best of my
ability; that I will studiously strive to prevent fraud, deceit, and abuse in conducting the same; that I will not try to determine how
any elector voted, nor will I disclose how any elector voted if in the discharge of my duties as judge such knowledge shall come
to me, unless called upon to disclose the same before some court of justice; that I have never been convicted of election fraud, any
other election offense, or fraud and that, if any ballots are counted before the polls close on the date of the election, I will not

Monte Rock
(Judge of Election - Sign here)

(Judge of Election - Sign here)

Amey Lane Priest
(Judge of Election - Sign here)

(Judge of Election - Sign here)

Debra Brumfield
(Judge of Election - Sign here)

(Judge of Election - Sign here)

Joseph L. ...
(Judge of Election - Sign here)

(Judge of Election - Sign here)

...
(Judge of Election - Sign here)

(Judge of Election - Sign here)

...
(Judge of Election - Sign here)

(Judge of Election - Sign here)

...
(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

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(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

Req: ation Verification

On this **Tuesday Nov 07, 2006** the office of the County Clerk of **COUNTY OF MONTROSE** Colorado verbally advised the Judge of Elections as follows:

[illegible]

We do hereby certify that the foregoing is a true list of the registered electors voting at this Election.

(Judge of Election - sign here)

(also used - not used to off print)

(Judge of Election - sign here)

[illegible]

Name of Judges of Election or Elector Rendering Assistance

Facts Sworn to

We do hereby certify that the above is a true record of the assistance given Disabled Voters.

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

DMEA

Attachment 21
Polling Location DMEA – Oath of
Judges/Registration
Verification/Certification

POLLBOOK

PRECINCT: 3065843001

1/18/21

DMEA

Requisiti

On this **Tuesday Nov 07, 2006** the office of the County Clerk of **COUNTY OF MONTROSE** Colorado verbally advised the Judge of Elections as follows:

[illegible]

Certifications

We do hereby certify that the foregoing is a true list of the registered electors voting at this Election.

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

Record of Assistance Given to Disabled Voters

Voter ID Number	Name of Voter Receiving Assistance	Name of Judges of Election or Elector Rendering Assistance	Facts Sworn to

We do hereby certify that the above is a true record of the assistance given Disabled Voters.

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

COUNTY OF MONTROSE POLLBOOK

PRECINCT: 5, 8, 10, 16

I, Carol L. Kruse do hereby certify that there are a total of 1672 registered voters in Combined Prec. 5, 8, 10 and 16 on this 3rd day of November, 2006

*Carol L. Kruse
Montrose County Clerk & Recorder*



Attachment 22
Polling Location NHF - Oath of
Judges/Registration
Verification/Certification

Oath of Judges of Election

PR

NCT:

5, 8, 10, 16

STATE OF COLORADO, COUNTY OF MONTROSE

I, _____, do solemnly swear (or affirm) that I am a citizen of the United States and the State of Colorado; that I am an eligible elector who resides in the county of MONTROSE or within the _____ Political Subdivision; that I am a member of the _____ Party (or that I am unaffiliated with a political party) as shown on the registration books of the county clerk and recorder; that I will perform the duties of judge according to law and the best of my ability; that I will studiously strive to prevent fraud, deceit, and abuse in conducting the same; that I will not try to determine how any elector voted, nor will I disclose how any elector voted if in the discharge of my duties as judge such knowledge shall come to me, unless called upon to disclose the same before some court of justice; that I have never been convicted of election fraud, any other election offense, or fraud and that, if any ballots are counted before the polls close on the date of the election, I will not

Frances Conner
(Judge of Election - Sign here)

Robert J. Williams
(Judge of Election - Sign here)

William J. Foster
(Judge of Election - Sign here)

Charles Barber
(Judge of Election - Sign here)

Robert E. Keweenaw
(Judge of Election - Sign here)

John M. H. Hines
(Judge of Election - Sign here)

Chris Carter
(Judge of Election - Sign here)

Mary E. Moore
(Judge of Election - Sign here)

Robert J. Williams
(Judge of Election - Sign here)

Daniel Heron
(Judge of Election - Sign here)

Charles Johnston
(Judge of Election - Sign here)

Bradley J. Dillon
(Judge of Election - Sign here)

Thomas Stockton
(Judge of Election - Sign here)

John Johnson
(Judge of Election - Sign here)

Kristal Stephens
(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

(

[illegible][illegible]

Certifications

We do hereby certify that the foregoing is a true list of the registered electors voting at this Election.

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

Record of Assistance Given to Disabled Voters

Voter ID Number

Name of Voter
Receiving Assistance

Name of Judges of Election or
Elector Rendering Assistance

Facts Sworn to

We do hereby certify that the above is a true record of the assistance given Disabled Voters.

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

(Judge of Election - sign here)
(Judge of Election - sign here)
(Judge of Election - sign here)

Attachment 23
Polling Location PAV – Oath of
Judges/Registration
Verification/Certification

POLLBOOK

PRECINCT: 3065843014

ath 7 Judges of Election PRI INCL:
ATE OF COLORADO, COUNTY OF MONTROSE

, do solemnly swear (or affirm) that I am a citizen of the United States and the State of Colorado;
I am an eligible elector who resides in the county of MONTROSE or within the _____ Political
division; that I am a member of the _____ Party (or that I am unaffiliated with a political party) as shown on
registration books of the county clerk and recorder; that I will perform the duties of judge according to law and the best of my
ity; that I will studiously strive to prevent fraud, deceit, and abuse in conducting the same; that I will not try to determine how
elector voted, nor will I disclose how any elector voted if in the discharge of my duties as judge such knowledge shall come
re, unless called upon to disclose the same before some court of justice; that I have never been convicted of election fraud, any
r election offense, or fraud and that, if any ballots are counted before the polls close on the date of the election, I will not

Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

Judge of Election - Sign here)

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(Judge of Election - Sign here)

Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

Judge of Election - Sign here)

(Judge of Election - Sign here)

(Judge of Election - Sign here)

Required Verification

On this **Tuesday Nov 07, 2006** the office of the County Clerk of **COUNTY OF MONTROSE** Colorado verbally advised the Judge of Elections as follows:

[illegible]

Certifications

We do hereby certify that the foregoing is a true list of the registered electors voting at this Election.

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

Record of Assistance Given to Disabled Voters

Voter ID Number

Name of Voter Receiving Assistance

Name of Judges of Election or Elector Rendering Assistance

Facts Sworn to

We do hereby certify that the above is a true record of the assistance given Disabled Voters.

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

(Judge of Election - sign here)

SEAL LOG

Chain of Custody

County Montgomery

[illegible]

If it is detected that the seal has been broken or if there is a discrepancy between the log and the serial number of either a voting device, or a memory card or cartridge, CONTACT Clerk & Recorder at: _____

county WATKINS

County Washoe

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

[illegible]

County Montgomery

Device SN

Device Description

DATE	TIME	STATUS	LOCATION	REMARKS
11/20/07	10:45a	Open	55005490 - 98	81, 93, 98
				Stephanie C. J. Miller

If it is detected that the seal has been broken or if there is a discrepancy between the log and the serial number of either a voting device, or a memory card or cartridge, CONTACT Clerk & Recorder at: _____

County Los Angeles

CONFIDENTIAL

Device Description

5. 謝國興

STRENGTHS AND LIMITATIONS

[illegible]

if it is detected that the seal has been broken or if there is a discrepancy between the log and the serial number of either a voting device, or a memory card or cartridge, CONTACT Clerk & Recorder at: _____

SEAL LOG Chain of Custody

County SOS

ADULT ROOM - MONTROSE

Device SN	Device Description	Seal #	Seal #	Seal #	Seal #	Seal #	Seal #	Seal #	Seal #	Signature
1/21 5:00 PM	Seal for Entry		5500 -	5426	5427	5428	5429			Bill Kottent
1/23 7:00 AM	Re-entry		5500 -	5426	5427	5428	5429			Stephanie Leggett
1/23 5:50 PM	Seal for Leaving		5500	5487	5488	5489				Stephanie Leggett
1/24 8:00 AM	Re-entry		5500	5487	5488	5489				Stephanie Leggett
1/24 5:00 PM	Seal for Leaving		5500	5483	5484	5485	5486			Stephanie Leggett
1/25 8:05 AM	Re-entry		5500	5483	5484	5485	5486			Stephanie Leggett
1/25 5:00 PM	Seal for Leaving		5500	5479	5480	5481	5482			Stephanie Leggett
1/26 8:00 AM	Re-entry		5500	5479	5480	5481	5482			Stephanie Leggett
1/26 6:00 PM	Seal for Leaving		5500	5475	5476	5477	5478			Stephanie Leggett
1/27 11:41 AM	Re-entry		5500	5475	5476	5477	5478			Stephanie Leggett
1/27 2:28 PM	Seal for Leaving		5500	5471	5472	5473	5474			Stephanie Leggett
1/29 7:27 AM	Re-entry		5500	5471	5472	5473	5474			Stephanie Leggett
1/29 4:11 PM	Seal for Leaving		5500	5467	5468	5469	5470			Stephanie Leggett
1/30 7:35 AM	Re-entry		5500	5467	5468	5469	5470			Stephanie Leggett
1/30 5:30 PM	Seal for Leaving		5500	5463	5464	5465	5466			Stephanie Leggett
1/31 10:55 AM	Re-entry		5500	5463	5464	5465	5466			Stephanie Leggett

If it is detected that the seal has been broken or if there is a discrepancy between the log and the serial number of either a voting device, or a memory card or cartridge, CONTACT: Clerk & Recorder at: _____

55005426

55005427

55005428

55005429

55005487

55005488

55005489

55005483

55005486

55005484

55005485

55005479

55005480

55005485

55005475

55005476

55005482

55005473

55005477

55005478

55005472

Delivery of Pollbooks for Copying.

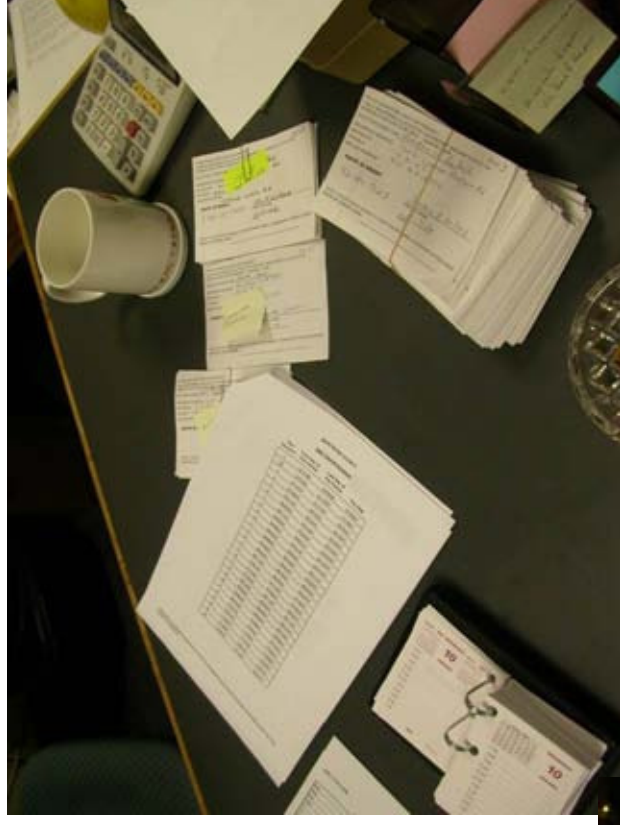
Attachment 25 - Photo Documentation of Sealed VVPAT, Incomplete Chain of Custody Logs, Direct Record Equipment, Other Findings, Canvass Documentation, Unsecured Tally Computer, Mobile Ballot Box Cards, Various Security Breaches



Signature Cards for voters who
voted on various desks in
Elections Office.



Signature Cards for voters who
voted on Election Day were
stored on various desks in
Elections Office.



Examples of transferring blank V-VPAT records.



V-VPAT was sealed prior to zero verification. Would require a re-seal at voting location.



Voted V-VPAT records stored in DRE Case.

[illegible][illegible]

Equipment Storage – up to 6 locations for equipment storage, unable to verify all seals and/or serial numbers due to non-organization.



Room A



Room B

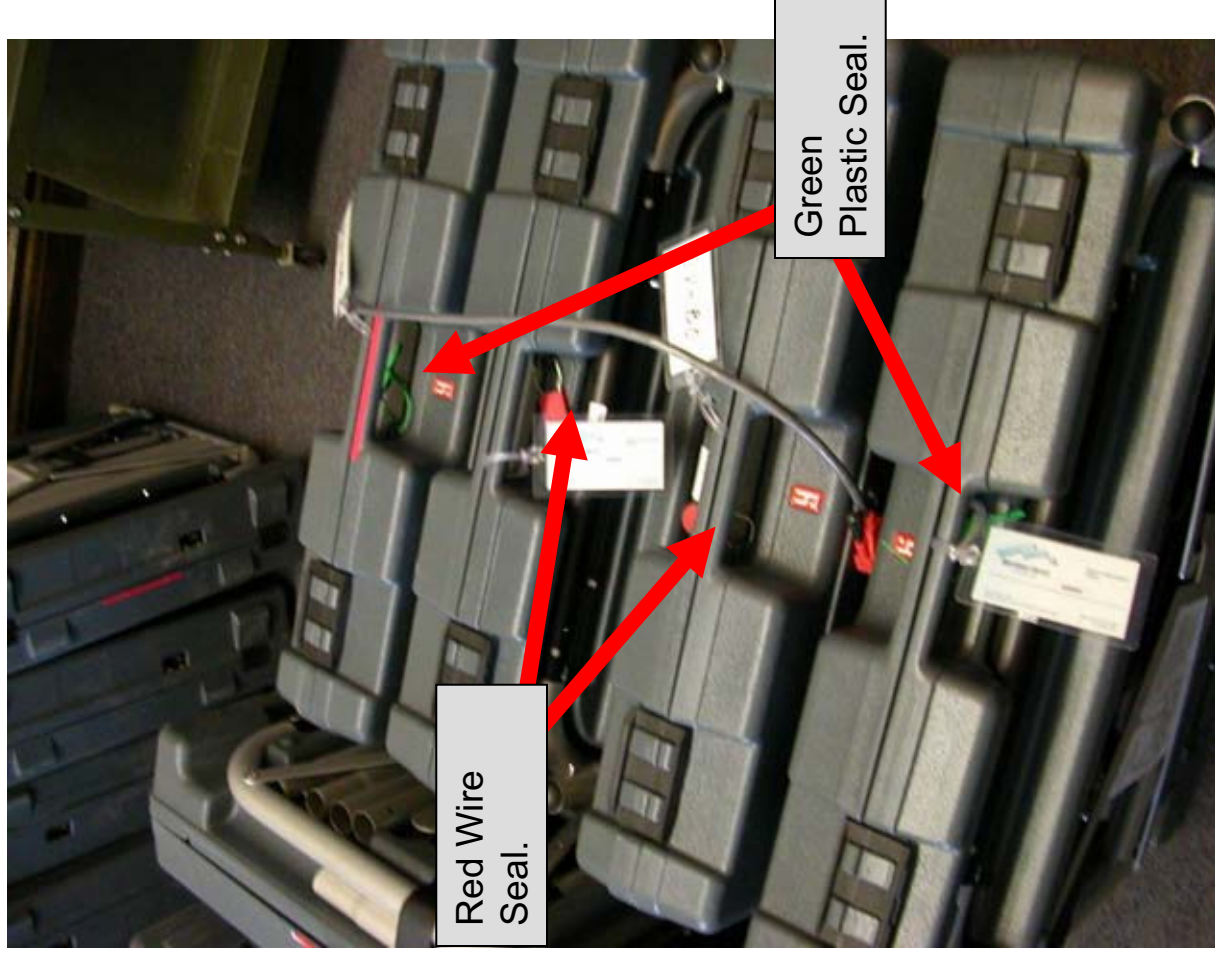


Room C

Equipment Storage – two different seals were used – chain of custody documentation missing.

Green Plastic Seal.

Red Wire Seal.



Battery damaged unit sealed on
sides, no seal on memory card
slot as required.

Stored in separate room.



Various Storage Configurations
– equipment with trash, against
radiators, under windows –
some with seals, some without.
As many as 6 rooms used for
storage.



Not - Sealed



Sealed



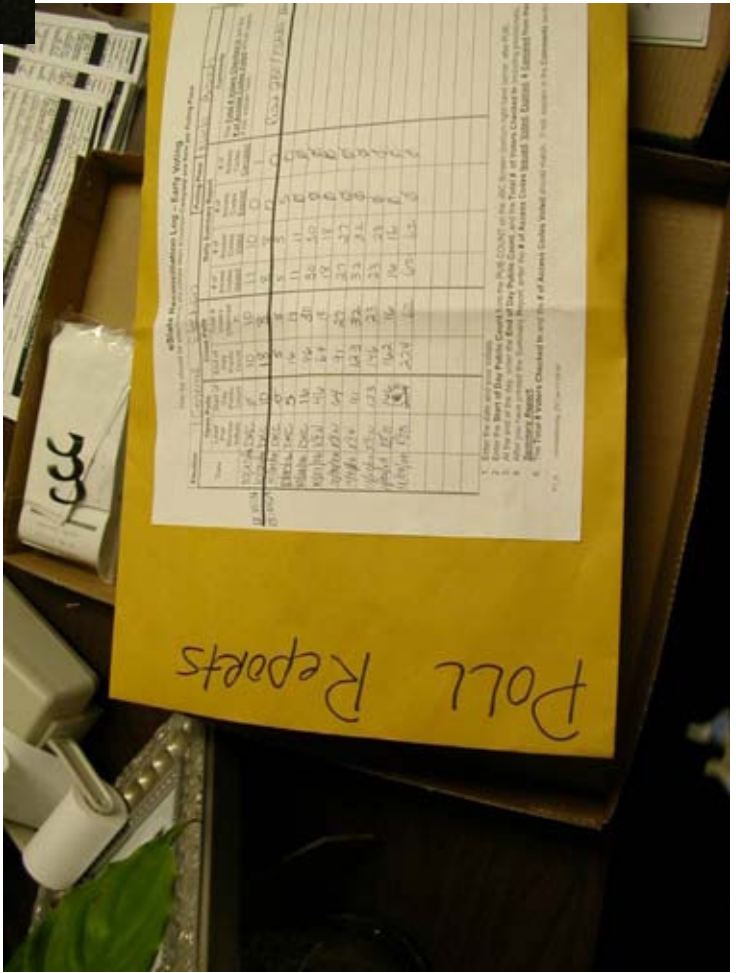
Other Document Storage –
Alphabetized Absentee
Application Envelopes, and
Judge Supply Boxes.



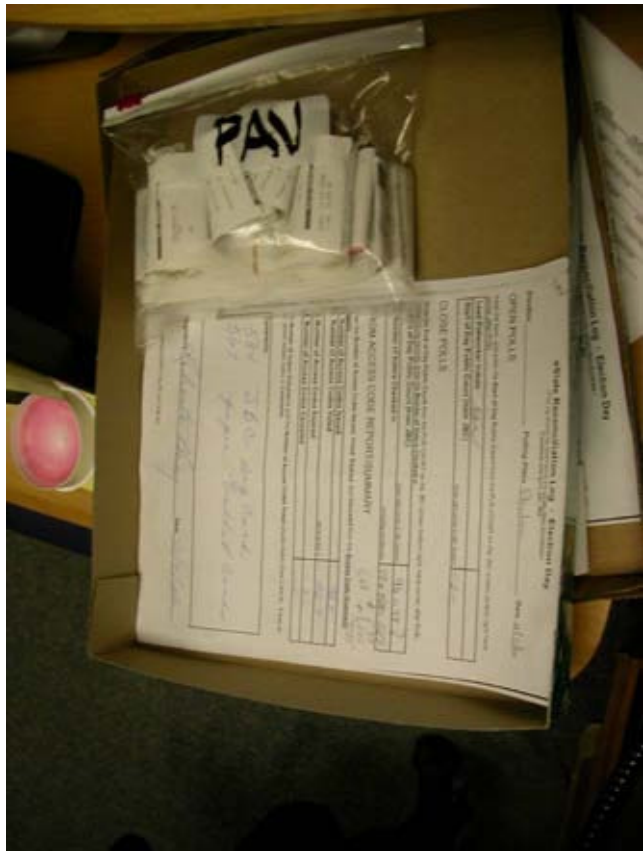
Ballot Box – stored in vault (7th room for storage) with paper records (non-voted ballots).



Delivery of Canvass (Poll Place
Reconciliation Reports)
documents to State Officials.



Discrepancy of documents
provided for two different
locations.



Reconciliation Report Complete (Left) and Incomplete (Right) – both used in the canvass of results.

eSlate Reconciliation Log - Election Day
(This log should be attached to the eSlate Mail Envelope)
Complete one form per JBC

Election Revolution Polling Place Revolution Date 11/7/06

OPEN POLLS

Initial the form, and enter the Start of Day Public Count from the PUB COUNT on the JBC screen (bottom right hand corner, after PUB)

Lead Pollworker Initials APW

Start of Day Public Count (from JBC) 0

CLOSE POLLS

Enter the End of Day Public Count from the PUB COUNT on the JBC screen (bottom right hand corner, after PUB). Using county records, enter the Number of Voters Checked In

1. End of Day Public Count (from JBC) 96

2. Number of Voters Checked In 98 + 108 = 522

FROM ACCESS CODE REPORT/SUMMARY

Enter the Number of Access Codes Issued, Voted, Expired, and Canceled from the Access Code (Summary) Report.

3. Number of Access Codes Issued 98 +

4. Number of Access Codes Voted 96 +

5. Number of Access Codes Expired - 1 -

6. Number of Access Codes Canceled = 0 -

The Number of Voters Checked In and the Number of Access Codes Voted should match (lines 2 and 4). If they do not, please explain below in Comments.

Comments:
584 JBC sig Card
567 paper ballot cards

Signature Schuster-Hay Date 11/7/06

PL_eSlateReconciliation Log_ED_rev1.0.0.doc

eSlate Reconciliation Log - Election Day
(This log should be attached to the eSlate Mail Envelope)
Complete one form per JBC

Election Revolution Polling Place Revolution Date 11-07-06

OPEN POLLS

Initial the form, and enter the Start of Day Public Count from the PUB COUNT on the JBC screen (bottom right hand corner, after PUB)

Lead Pollworker Initials SPH

Start of Day Public Count (from JBC) 00000

CLOSE POLLS

Enter the End of Day Public Count from the PUB COUNT on the JBC screen (bottom right hand corner, after PUB). Using county records, enter the Number of Voters Checked In

1. End of Day Public Count (from JBC) 371

2. Number of Voters Checked In + 37 = 458

FROM ACCESS CODE REPORT/SUMMARY

Enter the Number of Access Codes Issued, Voted, Expired, and Canceled from the Access Code (Summary) Report.

3. Number of Access Codes Issued 371

4. Number of Access Codes Voted 371

5. Number of Access Codes Expired 0

6. Number of Access Codes Canceled 0

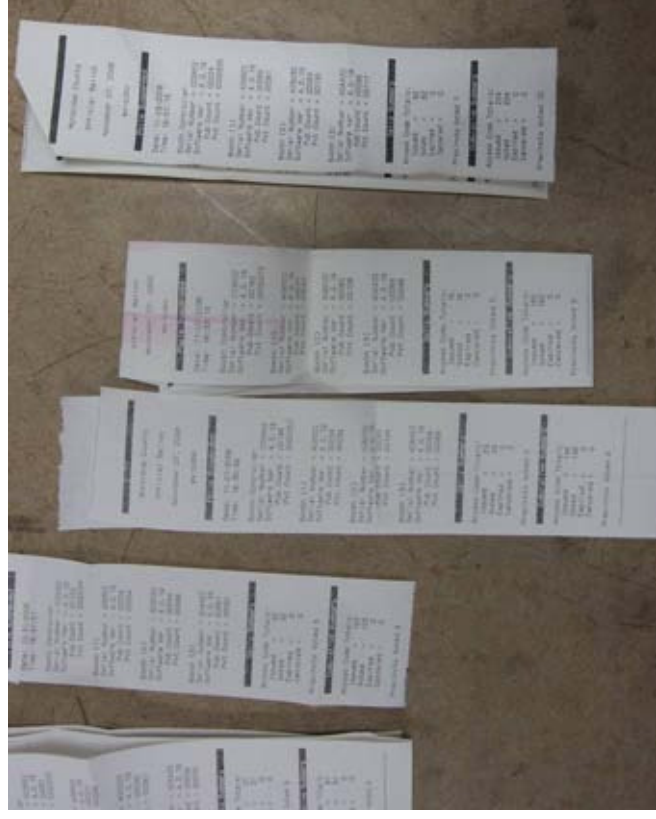
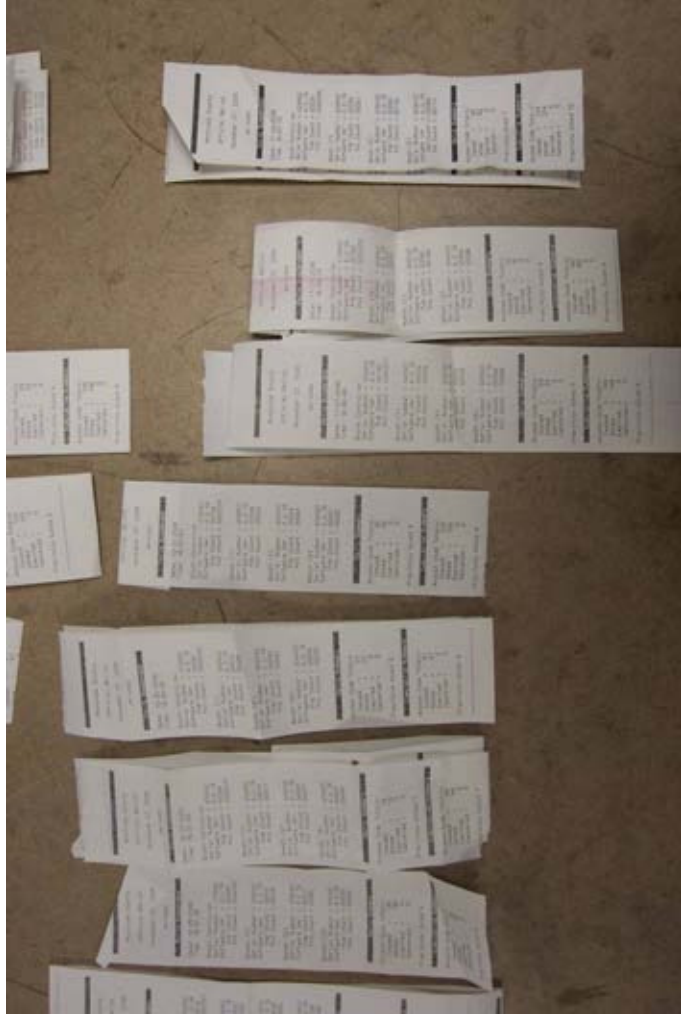
The Number of Voters Checked In and the Number of Access Codes Voted should match (lines 2 and 4). If they do not, please explain below in Comments.

Comments:

Signature _____ Date _____

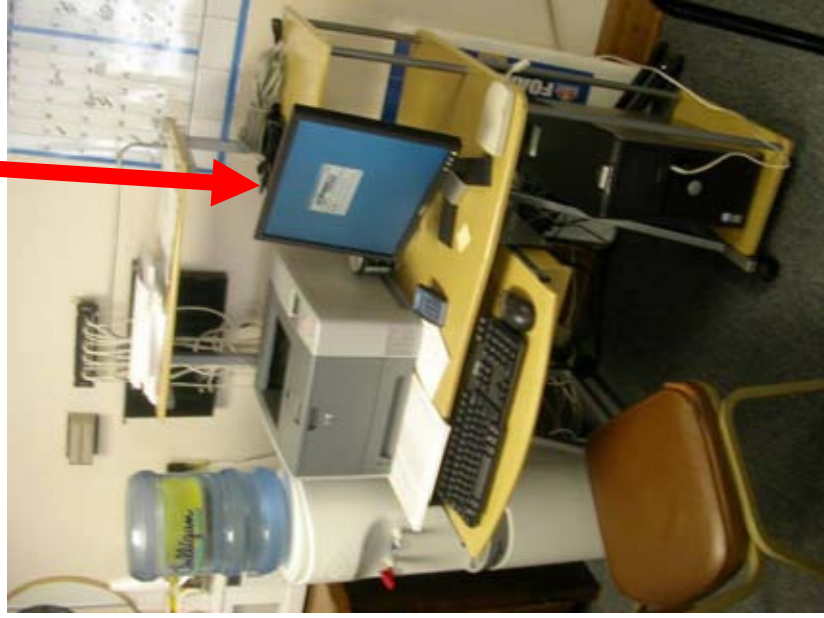
PL_eSlateReconciliation Log_ED_rev1.0.0.doc

Copies of JBC Tapes – many locations missing either Zero Tape, Summary Tape, Both or a middle section of the tape.

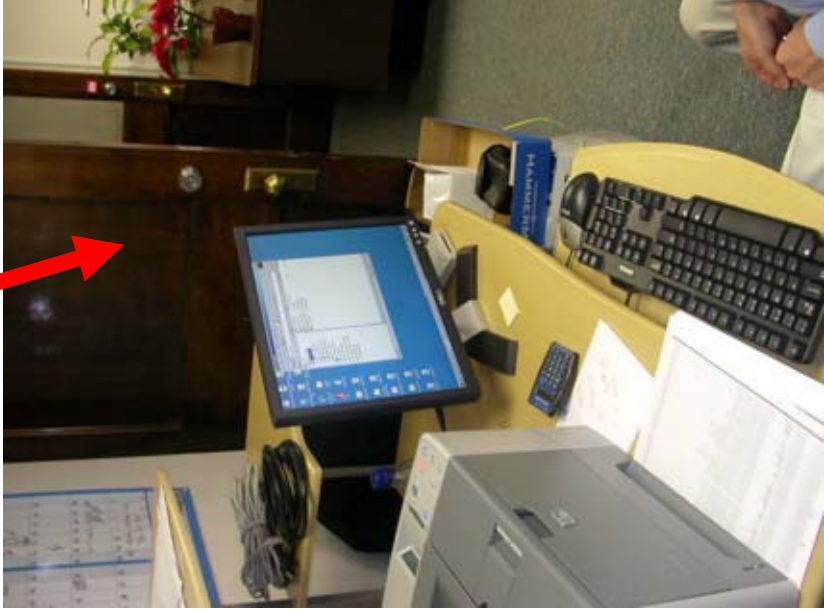


Location and Access to Tally (results) computer.

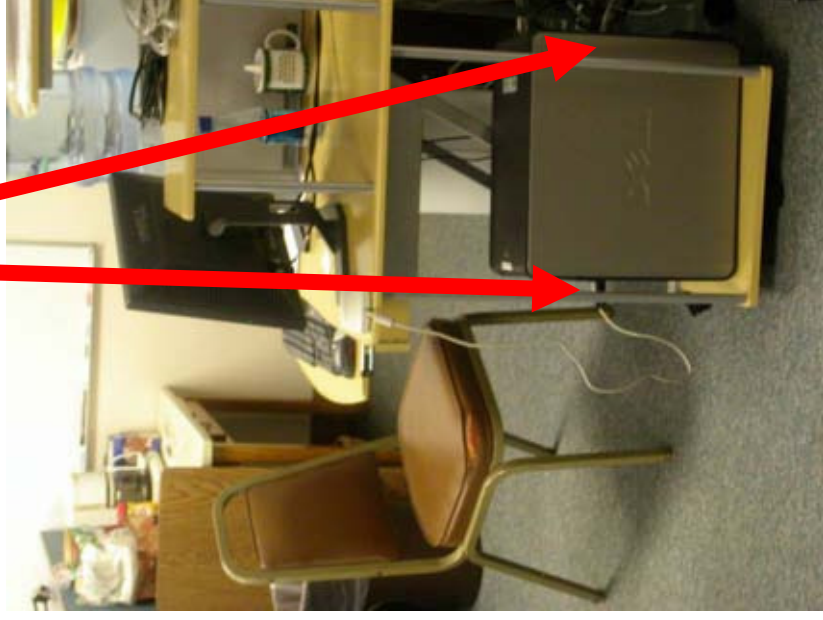
Blank Password.



Adjacent to Public Entrance.



Access to Ports and Encryption Keys.



Delivery of MBB's to State Officials. Storage was not sealed or secured. TEN cards initially delivered as complete set. Databases listed 15 used for the election.

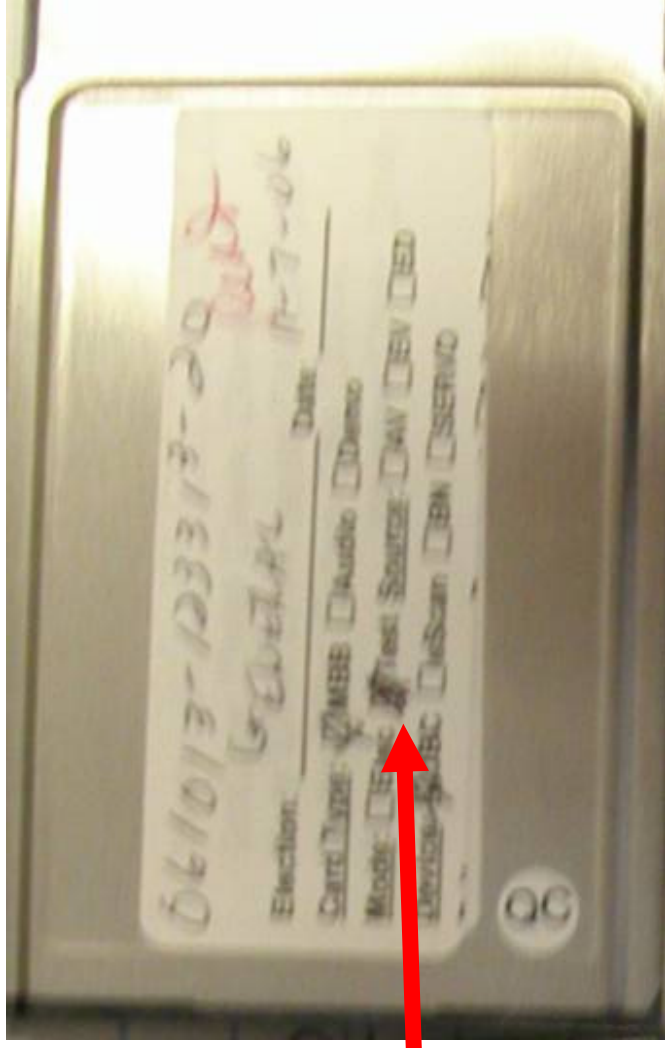


MBB's were not labeled properly, and with various indications.

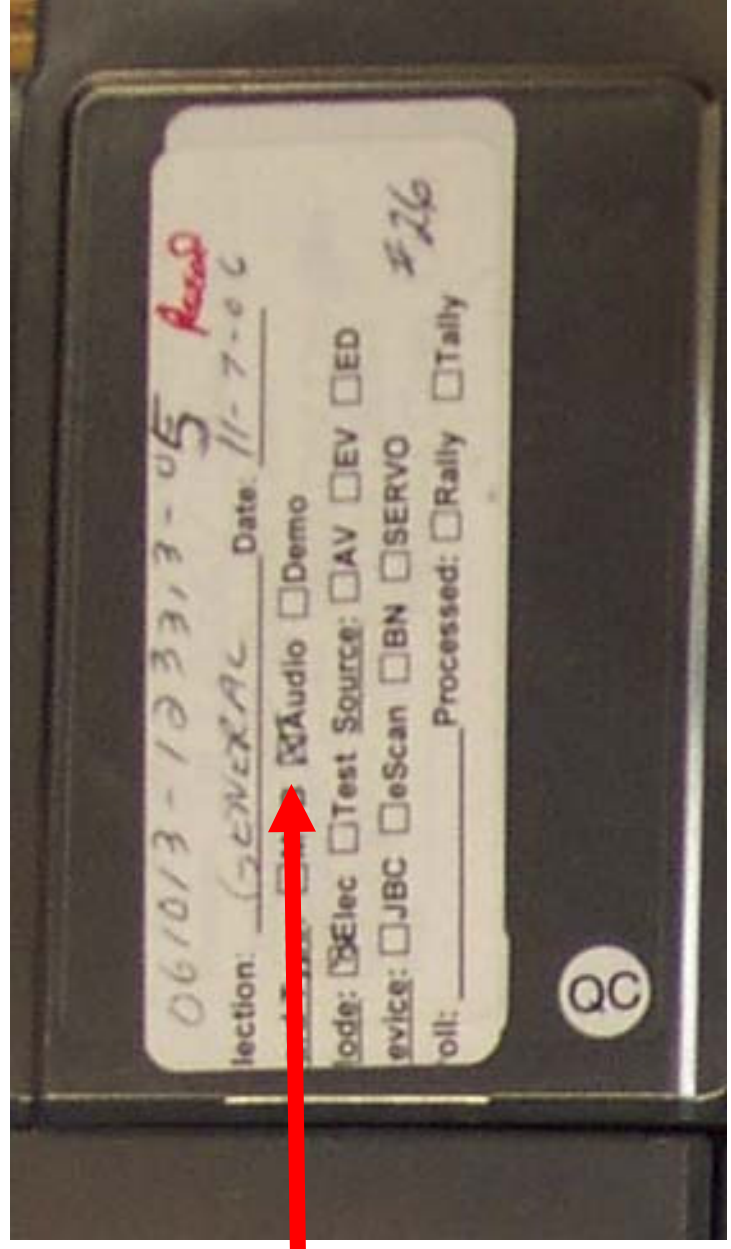


MBB's were labeled as Audio or Test but were storing voted ballots.

Marked as
Test.



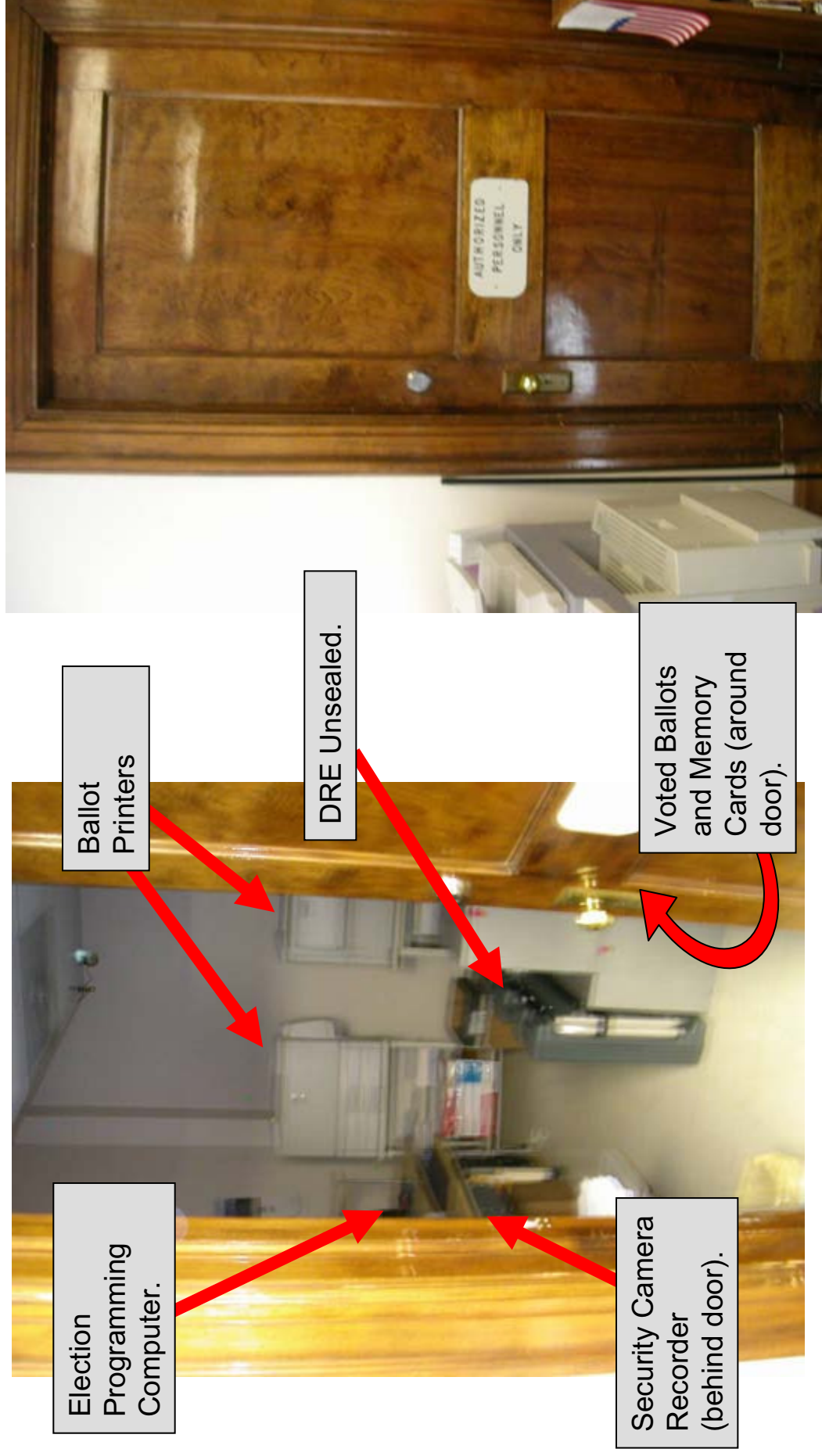
Marked as
Audio.



**Sample DRE on Display for
Public. Sealed with Election
Day Reports on JBC.**



Secured Access Door was left unlocked overnight. Room contains Memory Cards, Voted Ballots, Election Programming, Ballot Printing Equipment.



JBC's were stored in equipment space – some had memory card sealed, others did not have seals on memory card slot.

JBC passwords were either 122506 or 110706.



Not Sealed

Sealed

